

Columbus City Bulletin



Bulletin #09
February 29, 2020

Proceedings of City Council

Saturday, February 29, 2020



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon Hardin on the night of the Council meeting, *Monday, February 24, 2020*; by Mayor, Andrew J. Ginther on *Wednesday, February 26, 2020*; with the exception of *Res. 0043X-2020* which was returned unsigned; all legislation included in this edition was attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin **Official Publication of the City of Columbus**

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

Council Journal (minutes)



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH
43215-9015
columbuscitycouncil.org

Minutes - Final Columbus City Council

***ELECTRONIC READING OF MEETING DOCUMENTS
AVAILABLE DURING COUNCIL OFFICE HOURS. CLOSED
CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY
OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED
TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY PRIOR
TO THE COUNCIL MEETING.***

Monday, February 24, 2020

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 10 OF COLUMBUS CITY COUNCIL, FEBRUARY 24, 2020 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Priscilla Tyson

Present: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

**A motion was made by Elizabeth Brown, seconded by Mitchell Brown, to
Dispense with the reading of the Journal and Approve. The motion carried by
the following vote:**

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0005-2020](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF WEDNESDAY, FEBRUARY 19, 2020:

Transfer Type: C1, C2
To: Straight Up Food Mart LLC
DBA Straight Up Smoke Shop & Food Mart
1290 S High St
Columbus OH 43206
From: Om Siva Sai LLC
DBA High Stop
1290 S High St
Columbus OH 43206
Permit# 8621545

TREX Type: D5, D6
To: 1179 Jaeger LLC
1179 Jaeger St
Columbus OH 43206
From: Local Cantina Polaris LLC
2808 N High St
Columbus OH 43202
Permit# 5241096005

New Type: D1
To: BG Permit Holdings LLC
3379 N High St
Columbus OH 43202
Permit# 03482540010

New Type: D1
To: Blue Jaz Lounge LLC
1058 Country Club Rd & Patio
Columbus OH 43227
Permit# 0761854

New Type: D3
To: Austen & Co LLC
1530 S High St
Columbus OH 43207
Permit# 0335659

New Type: D5
To: Bruck Tesfaghi
1024 Shady Lane Rd
Columbus OH 43227
Permit# 8845854

New Type: C1, C2
To: Sandalwood Express Mart Inc
DBA Sandalwood Super Market
5459 Sandalwood Blvd
Columbus OH 43229
Permit# 7730257

New Type: D3A
To: Budd Dairy Food Hall LLC
1086 N Fourth St
Columbus OH 43201
Permit# 1079380

Advertise Date: 2/29/2020

Agenda Date: 2/24/2020

Return Date: 3/5/2020

Read and Filed

RESOLUTIONS OF EXPRESSION

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER REMY, SECONDED BY COUNCILMEMBER M. BROWN TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED BY THE FOLLOWING VOTE: AFFIRMATIVE: 6 NEGATIVE: 0

FINANCE: E. BROWN CHR. TYSON M. BROWN HARDIN

FR-1 [0363-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Vermeer OEM Parts with Vermeer Heartland, Inc.

Read for the First Time

FR-2 [0377-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Liquid Calcium Chloride with Calcium Chloride Sales Inc.

Read for the First Time

FR-3 [0382-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Bobcat OEM Parts with Bobcat Enterprises, Inc.

Read for the First Time

FR-4 [0390-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Vactor OEM Parts with Jack Doheny Companies, Inc.

Read for the First Time

FR-5 [0447-2020](#) To authorize the Finance and Management Director to establish contracts and purchase orders for the payment of annual membership dues and subscriptions for various organizations; and to authorize the expenditure of \$115,000.00 from the General Fund. (\$115,000.00)

Read for the First Time

RECREATION & PARKS: E. BROWN, CHR. DORANS M. BROWN HARDIN

- FR-6** [0342-2020](#) To authorize and direct the Director of Recreation and Parks to apply for and accept a grant from and enter into a grant agreement with the Franklin County Board of Commissioners, dba Franklin County Senior Options, in the amount of \$13,051.00 for the 50+ Fitness Programs; and to authorize an appropriation of \$13,051.00 from the unappropriated balance of the Recreation and Parks Grant Fund. (\$13,051.00)

Read for the First Time

PUBLIC SAFETY: M. BROWN, CHR. TYSON REMY HARDIN

- FR-7** [0283-2020](#) To authorize the Director of Public Safety to accept a donation of one (1) new Blood Alcohol Count (BAC) Truck for the Division of Police; and to authorize the Director of Finance and Management Fleet Division to expand and add to its fleet due to this donated equipment. (\$0.00)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN

- FR-8** [0187-2020](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Process Control Computer Maintenance for the Division of Water; and to authorize the expenditure of \$327,853.00 from the Water Operating Fund. (\$327,853.00)

Read for the First Time

- FR-9** [0215-2020](#) To authorize the Director of Public Utilities to renew and increase an Indefinite Quantity Contract with Edwards Landclearing, Inc. for Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$130,000.00 from the Sanitary Sewer Operating Fund. (\$130,000.00)

Read for the First Time

- FR-10** [0216-2020](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Water with George Byers Sons, Inc.; and to authorize the expenditure of \$468,262.00 from the Water Operating Fund. (\$468,262.00)

Read for the First Time

- FR-11** [0217-2020](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Laboratory Supplies, Equipment and Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$313,000.00 from the Sewerage Operating Fund. (\$313,000.00)

Read for the First Time

- FR-12** [0222-2020](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Lawn Mowing Services and Weed and Vegetation Management for the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$228,355.88 from the Water Operating Fund and \$370,000.00 from the Sewerage Operating Fund. (\$598,355.88)

Read for the First Time

- FR-13** [0237-2020](#) To authorize the Director of Public Utilities to enter into contract with AEP T&D Services, LLC for the purpose of providing training services related to a journeyman electrical apprenticeship program; to waive the competitive bidding provisions of the City Code; and to authorize the expenditure of \$200,000.00 from the Power System Operating Fund. (\$200,000.00)

Read for the First Time

- FR-14** [0247-2020](#) To authorize the Director of Public Utilities to enter into a professional construction management agreement with Black & Veatch Corporation for the Lower Olentangy Tunnel capital improvement project; and to authorize the expenditure of up to \$4,174,157.47 from the Sewer General Obligation Bond Fund. (\$4,174,157.47)

Read for the First Time

- FR-15** [0249-2020](#) To authorize the Director of Public Utilities to enter into two (2) professional engineering agreements for the 2019 - 2021 General Engineering Services for the Division of Sewerage and Drainage, Sanitary Sewer and Storm Sewer Projects, with CHA Consulting, Inc. and Korda/Nemeth Engineering, Inc.; to authorize an expenditure of up to \$400,000.00 from the Sewer General Obligation Bond Fund; and to authorize an expenditure of up to \$400,000.00 from the Storm Sewer Bond Fund. (\$800,000.00)

Read for the First Time

- FR-16** [0252-2020](#) To authorize the Director of Public Utilities to renew, renewal #1, an existing engineering agreement with Burgess & Niple, Inc. for the Blueprint Fifth by Northwest Sunrise/Glen project; to authorize the expenditure of up to \$1,257,388.86 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$1,257,388.86)
Read for the First Time
- FR-17** [0253-2020](#) To authorize the Director of Public Utilities to modify and extend a service contract with Asplundh Tree Expert LLC for the Power Line Clearance, Tree Trimming and Removal Services Project; and to authorize the expenditure of \$560,000.00 from the Electricity Operating Fund (\$500,000.00) and the Water Operating Fund (\$60,000.00).
Read for the First Time
- FR-18** [0257-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control, Inc. for the Southerly Waste Water Treatment Sludge Dewatering Building Heating, Ventilation and Air Conditioning Replacement Project; to authorize the expenditure of up to \$648,000.00 within the Sanitary Sewer General Obligation Bond Fund; to authorize up to \$2,000.00 to the Department of Public Service for prevailing wage administration costs; and to amend the 2019 Capital Improvement Budget to provide sufficient authority. (\$650,000.00)
Read for the First Time
- FR-19** [0258-2020](#) To authorize the Director of Public Utilities to enter into a cooperative agreement, or MOU, with Columbus Public Health for participation in the Healthy Homes Program, for the Division of Water; and to authorize the expenditure of \$300,000.00 from the Water Operating Fund. (\$300,000.00)
Read for the First Time
- FR-20** [0259-2020](#) To authorize the Director of Public Utilities to modify, increase and extend the contract with The Ohio State University, Office of Sponsored Programs, for the NPDES Stormwater and Clintonville Blueprint Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, to authorize the expenditure of \$223,597.71 from the Storm Sewer Operating Fund. (\$223,597.71)
Read for the First Time
- FR-21** [0260-2020](#) To authorize the Director of Public Utilities to enter into contract with Groundworks OBA, LLC, DBA Ohio Basement Authority, for the Volunteer Sump Pump Program - Blueprint Hilltop 1, Phase 2 Project; to

authorize the expenditure of up to \$317,935.05 from the Sanitary Sewer General Obligation Bond Fund; to authorize an expenditure of up to \$2,000.00 for prevailing wage services to the Department of Public Service; and to amend the 2019 Capital Improvements Budget. (\$319,935.05)

Read for the First Time

FR-22 [0262-2020](#)

To authorize the Director of Public Utilities to enter into a planned modification of the 2017 - 2019 Construction Administration and Inspection Services Agreement with CTL Engineering, Inc., for the Division of Sewerage & Drainage Lateral Lining Clintonville 1-Blenheim/Glencoe Project; to authorize the expenditure of \$1,051,306.55 from the Sanitary Sewer General Obligation Bond Fund. (\$1,051,306.55)

Read for the First Time

FR-23 [0265-2020](#)

To authorize the Director of Public Utilities to renew and increase an Indefinite Quantity Contract with JDM Services, LLC., dba Frank Road Recycling Solutions, for Disposal of Clean Fill Dumping Services for the Division of Water; and to authorize the expenditure of \$100,000.00 from the Water Operating Fund. (\$100,000.00)

Read for the First Time

FR-24 [0274-2020](#)

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Advanced Engineering Consultants, Inc., for the Parsons Avenue Water Plant Miscellaneous Improvements - Control Room Renovations Project; and to authorize an expenditure up to \$298,200.00 within the Water General Obligations Bonds Fund for the Division of Water. (\$298,200.00)

Read for the First Time

FR-25 [0280-2020](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Bill Presentment Services with Level One, LLC. for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$79,300.00 from the Electricity Operating Fund, and \$504,400.00 from the Water Operating Fund, and \$565,500.00 from the Sewer Operating Fund and \$150,800.00 from the Stormwater Operating Fund. (\$1,300,000.00)

Read for the First Time

FR-26 [0284-2020](#)

To authorize the Director of Public Utilities to modify the construction contract with Decker Construction Company for Utility Cut and

Restoration Services for the Department of Public Utilities and to authorize the expenditure of \$600,000.00 from the Water Operating Fund, \$500,000.00 from the Sanitary Sewer Operating Fund and \$50,000.00 from the Power Operating Fund. (\$1,150,000.00)

Read for the First Time

FR-27 [0307-2020](#)

To authorize the Director of Public Utilities to modify and increase an existing engineering agreement with Evans, Mechwart, Hambleton and Tilton, Inc. for the Stormwater Strategic Plan, Phase 2 Project; to authorize the transfer within and the expenditure of up to \$230,000.00 from the Storm Sewer Bonds Fund; and to amend the 2019 Capital Improvements Budget. (\$230,000.00)

Read for the First Time

FR-28 [0322-2020](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Dyer Road from Gantz Road to Brown Road, Columbus, OH, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Dyer Lazar HSTS Elimination Project; and to amend the 2019 Capital Improvement Budget. (\$160,000.00)

Read for the First Time

FR-29 [0329-2020](#)

To authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio for the East Franklinton Phase 1 Project in an amount up to \$3,447,682.50; to authorize the appropriation and transfer of \$1,508,891.25 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$1,508,891.25 from the Ohio Water Development (OWDA) Loan Fund; to authorize a transfer of \$229,028.56, and expenditure up to \$288,516.25 within the Sanitary General Obligations Voted Bonds Fund; to authorize an expenditure up to \$1,652,275.00 within the Water General Obligations Bonds Fund; and to amend the 2019 Capital Improvements Budget. (\$3,449,682.50)

Read for the First Time

FR-30 [0331-2020](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Olentangy River Road and McConnell Drive, Columbus, Ohio 43214, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Olentangy River Road 24" Water Main Ph. 2. (\$75,000.00)

Read for the First Time

FR-31 [0378-2020](#) To authorize the expenditure of funds in an amount up to \$393,806.99 from the Electricity General Obligation Bonds Fund; to authorize the Director of Public Utilities to execute a construction contract with Danbert Electrical Corp. for the Mock Road, North Central (Sunbury Road) and Innis Road Standard Street Lighting Project. (\$393,806.99)

Read for the First Time

FR-32 [0395-2020](#) To authorize the Director of Public Utilities to modify and increase the contract with The Herald, Inc. for printing services; to authorize the expenditure of \$65,000.00 from the Water Operating Fund, \$7,000.00 from the Electricity Operating Fund, \$5,000.00 from the Storm Sewer Operating Fund, and \$23,000.00 from the Sanitary Sewer Systems Operating Fund (\$100,000.00).

Read for the First Time

PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN

FR-33 [0422-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.070 acre portion of the Bonham Avenue right-of-way to Repasky Waste Services. (\$0.00)

Read for the First Time

FR-34 [0448-2020](#) To accept various deeds for parcels of real property to be used as road right-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as public roadways as described within this Ordinance. (\$0.00)

Read for the First Time

CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. TYSON DORANS HARDIN

FR-35 [0353-2020](#) To authorize the Municipal Court Judges, through the Administrative and Presiding Judge, to enter into the third year of a potential four-year contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building; to authorize the expenditure of \$400,000.00 from the General Fund (\$400,000.00).

Read for the First Time

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

FR-36 [0416-2020](#) To accept the application (AN19-008) of the Director of Public Service for the annexation of certain territory containing 0.103± acres in Plain Township and to authorize the submission of a petition to the Board of

Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make them identical with the corporate boundaries of the city of Columbus for this annexation.

Read for the First Time

FR-37 [0417-2020](#)

To accept the application (AN19-010) of Kaeding Development LLC for the annexation of certain territory containing 0.16± acres in Clinton Township and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make them identical with the corporate boundaries of the city of Columbus for this annexation.

Read for the First Time

FR-38 [0418-2020](#)

To accept the application (AN19-011) of Craig Wathren for the annexation of certain territory containing 0.50± acres in Sharon Township.

Read for the First Time

FR-39 [0419-2020](#)

To accept the application (AN19-012) of Christian Ottaway for the annexation of certain territory containing 0.46± acres in Franklin Township.

Read for the First Time

FR-40 [0436-2020](#)

To authorize the Director of the Department of Development to (1) enter into an Enterprise Zone Agreement with Andelyn Biosciences, Inc. for a tax abatement of one-hundred percent (100%) for a period of fifteen (15) consecutive years in consideration of a total proposed capital investment of approximately \$74,000,000.00 and the creation of 170 net new full-time permanent positions with an estimated annual payroll of approximately \$15,437,000.00; and (2) to authorize the Director of the Department of Development to enter into an Enterprise Zone Compensation Agreement with Adelyn Biosciences, Inc. and Columbus City School District.

Read for the First Time

FR-41 [0442-2020](#)

To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Northwest Bank for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$120,000.00 and creation of 50 net new full-time permanent positions with an estimated annual payroll of approximately \$3,192,317.00.

Read for the First Time

FR-42 [0443-2020](#)

To authorize the Director of the Department of Development to enter into

a Downtown Office Incentive Agreement with Northwest Bank.

Read for the First Time

ZONING: TYSON, CHR. E. BROWN M. BROWN DORANS FAVOR REMY TYSON HARDIN

FR-43 [0458-2020](#) To rezone 2497 BANCROFT ST. (43211), being 0.52± acres located at the southwest corner of Bancroft Street and Genessee Avenue, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning #Z14-060).

Read for the First Time

FR-44 [0459-2020](#) To grant a Variance from the provisions of Sections 3363.01, Manufacturing districts; 3311.28(b), Requirements; 3312.21(B)(3), Landscaping and screening; 3312.25, Maneuvering; 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3356.07(C), Distance separation standards; 3363.27(b)(2), Height and area regulations; 3363.41, Storage; and 3363.42, Public storage and repair shop, of the Columbus City Codes, for property located at 2497 BANCROFT STREET (43211), to conform a two-unit dwelling and to reduce development standards for an automobile sales and service/repair facility in the L-M, Limited Manufacturing District (Council Variance #CV18-088).

Read for the First Time

FR-45 [0488-2020](#) To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; Section 3333.09, Area Requirements; Section 3333.11, ARLD area district requirements; Section 3333.16, Fronting; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; 3333.24, Rear yard; and 3333.25, Side or rear yard obstruction, of the Columbus City Codes, for the property located at 960-966 HUNTER AVE. (43201), to permit single-unit and two-unit dwellings with reduced development standards in the ARLD, Apartment Residential District, and to repeal Ordinance #2005-2014, passed September 22, 2014 (Council Variance #CV19-130).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

DORANS

CA-1 [0046X-2020](#) To Honor, Celebrate, and Recognize the life of Robin L. Holbrook Watson, 1962-2020

Sponsors: Rob Dorans, Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-2 [0047X-2020](#) To Recognize Philip A. Schmidt, P.E., as 2020 City of Columbus Engineer of the Year

Sponsors: Rob Dorans, Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

REMY

CA-3 [0042X-2020](#) To recognize and honor Brooke Kinsey on being named the Clintonville Chamber of Commerce 2020 Business Person of the Year.

Sponsors: Emmanuel V. Remy, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-4 [0043X-2020](#) To recognize and honor OhioHealth on being named the Clintonville Chamber of Commerce 2020 Business of the Year.

Sponsors: Emmanuel V. Remy, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-5 [0044X-2020](#) To recognize and honor Dr. Shirley Palumbo on being named the 2020 ThisWeek Booster Community Volunteer of the Year.

Sponsors: Emmanuel V. Remy, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

HARDIN

CA-6 [0045X-2020](#) To Recognize and Celebrate the Columbus Crew SC's 25th Season and Declare this week as "Black and Gold Week"

Sponsors: Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson

This item was approved on the Consent Agenda.

FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN

- CA-7** [0227-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the transfer of funds between projects within Public Safety Voted Bond Fund; to authorize the Director of Finance and Management to modify and extend a contract on behalf of the Office of Construction Management with Abbot Studios Architects Planners for additional design professional services for electrical services upgrade at Fire Station 23; and to authorize the expenditure of \$51,057.52 from the Public Safety Voted Bond Fund; and to declare an emergency. (\$51,057.52)
- This item was approved on the Consent Agenda.**
- CA-8** [0279-2020](#) To authorize the Finance and Management Director to renew Universal Term Contracts for the option to purchase Auto Body Repair Services with Dick Masheter Ford Inc., Keens Body Shop Inc. and A-Tec Auto Body LLC.
- This item was approved on the Consent Agenda.**
- CA-9** [0324-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Trophies and Awards with Village Trophy Company; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).
- This item was approved on the Consent Agenda.**
- CA-10** [0328-2020](#) To authorize the Finance and Management Director to modify the Universal Term Contract for the option to purchase Data Services with AT & T; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-11** [0334-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Automotive and Truck Spring Repair with Frame & Spring, Inc.
- This item was approved on the Consent Agenda.**
- CA-12** [0340-2020](#) To authorize the Director of the Department of Finance and Management to execute Right of Entry agreements allowing the State of Ohio, Department of Transportation, immediate access to City owned parcels for construction of the FRA-70-13.10 Project; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-13** [0346-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pre-Owned Vehicles with Ricart Properties, Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).

This item was approved on the Consent Agenda.

- CA-14** [0355-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Penn Valley Pumps and Pump Parts with The Henry P Thompson Company; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-15** [0359-2020](#) To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from Arrow International to Teleflex LLC; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-16** [0375-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Liquid Caustic Soda with Bonded Chemicals, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-17** [0376-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Soda Ash with Bonded Chemicals, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-18** [0393-2020](#) To authorize the Finance and Management Director to renew Universal Term Contracts for the option to purchase Water Meters, Yokes, Meter Setters and Appurtenances with Badger Meter, Inc.; Metron-Farnier, LP; Master Meter, Inc.; and Core & Main, LP; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-19** [0400-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the Director of Finance and Management to issue a purchase order on behalf of the Office of Construction Management with DLZ Architecture, Inc. for services related to Fire Station 2; to authorize the transfer of \$16,925.86 within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$16,925.86 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$16,925.86)

This item was approved on the Consent Agenda.

CA-20 [0446-2020](#) To authorize the City Treasurer to renew its contract for city wide e-payment services with First Data Government Solutions; to authorize the expenditure of up to \$217,000.00 from various funds within the City; and to declare an emergency. (\$217,000.00)

This item was approved on the Consent Agenda.

CA-21 [0450-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase PerkinElmer Consumable Items, Repair Parts, Maintenance and Repair Services with PerkinElmer Health Sciences, Inc., in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-22 [0457-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Powdered Activated Carbon with Calgon Carbon Corporation; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-23 [0470-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase City Uniforms (Non-Safety) with Galls LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

RECREATION & PARKS: E. BROWN, CHR. DORANS M. BROWN HARDIN

CA-24 [0050-2020](#) To authorize the Director of the Recreation and Parks Department to enter into a lease agreement with The Child Development Council of Franklin County (Hereinafter "CDCFC") for the continued operation of their Head Start, Early Head Start, and Child Care services within the Barnett Community Center.

This item was approved on the Consent Agenda.

CA-25 [0361-2020](#) To authorize and direct the Director of Recreation and Parks to enter into contract with The Righter Co., Inc. to perform construction work regarding pump station improvements on Champions Golf Course; to authorize the transfer of \$234,930.00 between projects within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$234,930.00 from

the Recreation Voted Bond Fund; and to declare an emergency. (\$234,930.00).

This item was approved on the Consent Agenda.

CA-26 [0369-2020](#)

To authorize and direct the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, material, and equipment in conjunction with the existing Linden Park and Community Center Improvements Project; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-27 [0426-2020](#)

To authorize the Director of Recreation and Parks to apply for a grant application with the Ohio Department of Natural Resources (ODNR) Clean Ohio Trails Fund for the Alum Creek Trail / Mock Park-Hudson Street Connector; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-28 [0435-2020](#)

To authorize the appropriation and transfer of \$229,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of various annual special event programming; to appropriate \$229,000.00 in the Recreation and Parks Operating Fund; and to declare an emergency. (\$229,000.00)

This item was approved on the Consent Agenda.

PUBLIC SAFETY: M. BROWN, CHR. TYSON REMY HARDIN

CA-29 [0373-2020](#)

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to renew the contract with Day Funeral Services for indigent cremations services; to authorize the expenditure of \$180,000.00 from the General Fund; and to declare an emergency (\$180,000.00).

This item was approved on the Consent Agenda.

CA-30 [0374-2020](#)

To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Department of Public Safety, Division of Support Services, for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$115,000.00 from the General Fund; and to declare an emergency. (\$115,000.00)

This item was approved on the Consent Agenda.

CA-31 [0381-2020](#)

To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Department of Public Safety, Division of

Support Services, for wireless data communication and cellular services and devices from an existing Universal Term Contract with Celco Partnership, dba Verizon Wireless; to authorize the expenditure of \$530,000.00 from the General Fund; and to declare an emergency. (\$530,000.00)

This item was approved on the Consent Agenda.

CA-32 [0398-2020](#)

To authorize the Director of Public Safety to renew the contract with LexisNexis Risk Solutions FL Inc., in accordance with the provisions of sole source procurement; to authorize the expenditure of \$135,433.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency (\$135,433.00)

This item was approved on the Consent Agenda.

CA-33 [0409-2020](#)

To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share of operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program including the mass notification system; to authorize the expenditure of \$811,474.04 from the General Fund; and to declare an emergency. (\$811,474.04)

This item was approved on the Consent Agenda.

CA-34 [0429-2020](#)

To authorize the Director of the Department of Public Safety to enter into a contract with Columbus Humane to perform animal cruelty investigations; to authorize the expenditure of \$225,000.00 from the General Fund; and to declare an emergency. (\$225,000.00)

This item was approved on the Consent Agenda.

CA-35 [0431-2020](#)

To authorize the Director of the Department of Public Safety to enter into contract with Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in residential neighborhoods of the Hilltop area, Franklinton, Merion Village Area, Olde Towne East/Franklin Park, Northland/North Linden Area, and many city parks; to authorize the expenditure of \$375,000.00 from the general fund; and to declare an emergency. (\$375,000.00)

Sponsors: Mitchell Brown

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN

CA-36 [3002-2019](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in Northern Pickaway County near Rickenbacker International Airport and contract

for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Intermodal Sanitary Subtrunk Extension Project; and to declare an emergency. (\$525,000.00)

This item was approved on the Consent Agenda.

CA-37 [0214-2020](#)

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Compost Wood Chips for the Division of Sewerage and Drainage with Edwards Landclearing, Inc.; and to authorize the expenditure of \$299,000.00 from the Sewerage Operating Fund. (\$299,000.00)

This item was approved on the Consent Agenda.

CA-38 [0233-2020](#)

To authorize the Director of Public Utilities to renew its contract with Cornerstone Maintenance Services, Ltd. to provide HVAC and Air Purification Equipment Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$425,000.00 from the Sewerage System Operating Fund and \$30,000.00 from the Power Operating Fund. (\$455,000.00)

This item was approved on the Consent Agenda.

CA-39 [0314-2020](#)

To amend Ord. No. 2864-2019, passed on December 16, 2019, to correct the vendor name from Altec Industries, Inc. to Altec, Inc. as the authorized vendor for the purchase of two (2) 45' Utility Line Trucks; to allow for Auditor Certificate No. ACPO004838 to be utilized with Altec, Inc.; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-40 [0360-2020](#)

To authorize the Director of Public Utilities to enter into an agreement for Construction Administration and Inspection Services with Evans, Mechwart, Hambleton, and Tilton Inc.; to authorize an expenditure of up to \$72,241.02 from the Electricity General Obligation (G.O.) Bonds Fund for the Mock Road, North Central (Sunbury Road), and Innis Road Standard Street Lighting Projects; to authorize an expenditure of up to \$449,697.77 from the Storm Water Bond Fund for the FRA-70 Pump Station Rehabilitation Project; and to declare an emergency. (\$521,938.79)

This item was approved on the Consent Agenda.

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

CA-41 [0387-2020](#)

To authorize the appropriation of \$260,311.25 from the unappropriated

balance of the Columbus City Schools, Telephone Services subfund, to the Department of Technology, Information Services Division, Information Services Operating fund; to authorize the Director of the Department of Technology to modify an existing contract with CDW for expert Cisco Engineering services; to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with AT&T for data services; to authorize the expenditure of \$237,345.00 for the above-described purposes to continue the City of Columbus, Columbus City Schools Voice-over-Internet-Protocol (VOIP) telephone project and to declare an emergency. (\$237,345.00)

This item was approved on the Consent Agenda.

PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN

CA-42 [0299-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a portion of right-of-way of an unnamed alley connecting Eastwood Avenue to Maplewood Alley to 48 Parkwood LTD. (\$0.00)

This item was approved on the Consent Agenda.

CA-43 [0323-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a portion of the right-of-way of an unnamed alley running north/south directionally, that is the first alley north of Gibbard Avenue and the first alley east of Cleveland Avenue, to The Boys and Girls Club of Columbus. (\$0.00)

This item was approved on the Consent Agenda.

CA-44 [0341-2020](#) To authorize the Director of Finance and Management, on behalf of the Department of Public Service, to establish purchase orders with Ohio Valley AV, LLC utilizing an Ohio State Term Schedule for the purchase of audio/visual equipment and services, to authorize the expenditure of \$78,726.25 from the Street Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$78,726.25)

This item was approved on the Consent Agenda.

CA-45 [0380-2020](#) To authorize the Director of Public Service to enter into agreements with Norfolk Southern Railway Company, CSX Transportation, Genessee & Wyoming, Inc., and other railroad companies and subcontractors as needed, relative to the Signal Installation - Columbus Traffic Signal System Phase E project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-46** [0410-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the Director of Public Service to enter into a professional services contract with EMH&T for the Roadway - General Engineering 2020 project; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- CA-47** [0366-2020](#) To amend Ordinance 1450-2019, passed June 5, 2019, related to the conveyance of title for 1071 Rosewood Ave. held in the Land Bank, to amend the Buyer's name from Rebecca Humphrey to Rebecca Phillips, and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-48** [0402-2020](#) To authorize the Department of Building and Zoning Services to enter into a revenue contract with the Franklin County Building Department for the provision of residential building plan review services and inspections in the amount of \$76,087.50, and to declare an emergency. (\$76,087.50)

This item was approved on the Consent Agenda.

CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. TYSON DORANS HARDIN

- CA-49** [0321-2020](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the Supreme Court of Ohio in the amount of \$51,191.00 to fund the upgrade and purchase of pre-trial/risk assessment technology and training for the Department of Probation Services; to appropriate \$51,191.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$51,191.00)

This item was approved on the Consent Agenda.

- CA-50** [0350-2020](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the second year of a four-year contract with Fairfield Information Services and Associates, LLC., DBA American Court Services (ACS) for monitoring services associated with the SCRAM; to authorize the expenditure of up to \$180,000.00 for monitoring services from the electronic alcohol monitoring fund; and to declare an emergency. (\$180,000.00)

This item was approved on the Consent Agenda.

CA-51 [0352-2020](#)

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the third year of a contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed \$225,000.00 from the general fund; and to declare an emergency. (\$225,000.00)

This item was approved on the Consent Agenda.

CA-52 [0415-2020](#)

To amend the 2019 Capital Improvement Budget; to authorize the City Auditor to transfer and appropriate \$236,465.73 within the General Permanent Improvement Fund; to authorize the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to enter into the Universal Term Contract with Brown Enterprise Solutions, LLC, for the provision of computer equipment; to authorize the expenditure of \$236,465.73 from the General Permanent Improvement Fund; and to declare an emergency. (\$236,465.73)

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

CA-53 [0420-2020](#)

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN20-001) of 4.00± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

CA-54 [0404-2020](#)

To authorize the Director of the Human Resources Department to enter into a contract with CCI Investments, LLC., dba CareWorks Comp, to provide workers' compensation cost containment services from March 1, 2020 through February 28, 2021; to authorize the expenditure of \$55,000.00, or so much thereof as may be necessary, to pay the cost of said contract; and to declare an emergency. (\$55,000.00)

This item was approved on the Consent Agenda.

CA-55 [0440-2020](#)

To authorize the Executive Director of the Civil Service Commission to enter into a contract with Mount Carmel Occupational Health for pre-employment physicals and cardiovascular stress testing of public safety recruits for the Divisions of Police and Fire; to authorize the expenditure of \$115,000.00 from the General Fund; and to declare an

emergency (\$115,000.00).

This item was approved on the Consent Agenda.

HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN

CA-56 [0276-2020](#) To authorize and direct the Board of Health to accept additional funding from the Ohio Department of Health in the amount of \$50,000.00; to authorize the appropriation of \$50,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-57 [0325-2020](#) To authorize and direct the Board of Health to accept a grant from the Ohio Environmental Protection Agency in the amount of \$150,000.00 for the Water Pollution Control grant program, to begin efforts to identify and replace/repair failing septic systems within the City of Columbus; to authorize the appropriation of \$150,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-58 [0354-2020](#) To authorize and direct the Board of Health to accept a grant from PeopleForBikes Foundation for the Better Bike Share grant program in the amount of \$8,550.00; to authorize the appropriation of \$8,550.00 to the Health Department in the Health Department's Private Grants Fund; and to declare an emergency. (\$8,550.00)

This item was approved on the Consent Agenda.

CA-59 [0394-2020](#) To authorize and direct the Board of Health to modify an existing contract with Nationwide Children's Hospital to continue to provide evidence based home visiting services through November 30, 2020; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-60 [A0031-2020](#) Appointment of Caroline Woliver, YWCA Columbus, 65 S. 4th St., Columbus, OH 43215, to serve on the Commission on Black Girls replacing LC Johnson with an unexpired term expiration date of December 31, 2020 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Mitchell Brown, seconded by Shayla Favor, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION

FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN

SR-1 [0364-2020](#) To authorize the Finance and Management Director to enter into four (4) Universal Term Contracts for the option to purchase Electric Conductors, Wire and Cable with American Wire Group, Consolidated Electrical Distributors, Inc., Utility Supply and Construction Company, dba Power Line Supply, and Wesco Distribution, Inc.; to authorize the expenditure of \$4.00 from General Budget Reservation BRPO001107; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$4.00)

A motion was made by Elizabeth Brown, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-2 [0439-2020](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order from a previously established Universal Term Contract (UTC) with Statewide Ford Lincoln, Inc., for the purchase of pursuit and response vehicles for the Police and Fire Divisions; to authorize the appropriation and expenditure of \$2,496,729.96 from the Special Income Tax fund; and to declare an emergency. (\$2,496,729.96)

A motion was made by Elizabeth Brown, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

RECREATION & PARKS: E. BROWN, CHR. DORANS M. BROWN HARDIN

SR-3 [0351-2020](#) To authorize the Director of the Department of Recreation and Parks to enter into contract for hosted software, maintenance, and support of the Activenet software application with Active Network, LLC; to authorize the

expenditure of \$170,000.00 from the Recreation and Parks Department Operating Fund; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; and to declare an emergency. (\$170,000.00)

A motion was made by Elizabeth Brown, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

PUBLIC SAFETY: M. BROWN, CHR. TYSON REMY HARDIN

SR-4 [0389-2020](#)

To authorize the Public Safety Director to accept U.S. Centers for Disease Control and Prevention's (CDC) Overdose Data to Action program funding via a sub award from Franklin County Public Health (FCPH) in the amount of \$371,523.00 for year one project expenses related to a three year project; to appropriate award funds to Columbus Public Safety for expansion of Rapid Response Emergency Addiction Crisis Team outreach activities; to authorize the appropriation of \$371,523.00 from the unappropriated balance of the General Government Grants Fund 2220; and to declare an emergency. (\$371,523.00)

A motion was made by Mitchell Brown, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

VETERANS & SENIOR AFFAIRS: M. BROWN, CHR. REMY TYSON HARDIN

SR-5 [0503-2020](#)

To authorize Columbus City Council to enter into a grant agreement with The Greater Columbus Network of Villages in support of outdoor home maintenance for older adults; to authorize an appropriation and expenditure of \$8,000.00 within the Neighborhood Initiative subfund, and to declare an emergency. (\$8,000.00)

Sponsors: Mitchell Brown, Rob Dorans and Emmanuel V. Remy

A motion was made by Mitchell Brown, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN

SR-6 [0127-2020](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Rental of Construction Equipment with an Operator for the Department of Public Utilities; and to authorize the expenditure of \$2,710,000.00 from the Sewerage Operating Fund and \$150,000.00 from the Water Operating Fund. (\$2,860,000.00)

A motion was made by Rob Dorans, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-7 [0129-2020](#) To authorize the Director of the Department of Public Utilities to modify and increase the current contract to obtain capacity and energy for the Division of Power in accordance with terms and conditions of the contract with AEP Energy Partners, Inc., to authorize the expenditure of \$48,500,000.00 from the Electricity Operating Fund, and to declare an emergency. (\$48,500,000.00)

A motion was made by Rob Dorans, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-8 [0163-2020](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals for the Division of Water; to authorize the expenditure of \$13,300,000.00 from the Water Operating Fund; and to declare an emergency. (\$13,300,000.00)

A motion was made by Rob Dorans, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-9 [0286-2020](#) To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) with M/I Homes of

Central Ohio, LLC for the Hoover Farms Subtrunk Sanitary Sewer Improvement Project for the Division of Sewerage and Drainage; to amend the 2019 Capital Improvement Budget; to authorize the transfer within and expenditure of up to \$3,690,440.00 from the Sanitary General Obligation Bond Fund; and to declare an emergency. (\$3,690,440.00)

A motion was made by Rob Dorans, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN

SR-10 [0413-2020](#)

To authorize the Director of Public Service, on behalf of the City of Columbus, to prepare and submit a Safe Routes to School Application to the Ohio Department of Transportation; to accept and expend grant funds if awarded; to issue refunds if necessary after final accounting is performed; and to declare an emergency. (\$0.00)

A motion was made by Shayla Favor, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. TYSON DORANS HARDIN

SR-11 [0356-2020](#)

To authorize and direct the City Attorney to settle the lawsuit captioned Carla Hoover, et al. v. Steven G. Rosser, et al., United States District Court Case No. 2:19-cv-01453; to authorize the transfer of \$185,000.00 between divisions within the general fund; to authorize the expenditure of the sum of \$185,000.00 in settlement of the lawsuit; and to declare an emergency (\$185,000.00).

A motion was made by Shayla Favor, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

SR-12 [0456-2020](#)

To amend the 2019 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax to

the Development Taxable Bond Fund; to authorize the expenditure of \$13,000,000.00, from the Development Taxable Bond Fund, to the Confluence Community Authority; and to declare an emergency. (\$13,000,000.00)

A motion was made by Emmanuel V. Remy, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ENVIRONMENT: REMY, CHR. DORANS E. BROWN HARDIN

SR-13 [0245-2020](#)

To authorize the expenditure of \$17,128,000.00 or so much thereof as may be necessary from the Special Income Tax Fund to pay 2020 waste disposal tipping fees for the Division of Refuse Collection; to authorize the Director of Public Service to establish an encumbrance of \$17,053,000.00 to pay refuse tipping fees to the Solid Waste Authority of Central Ohio for the Division of Refuse Collection pursuant to an existing lease agreement; to establish encumbrances up to \$25,000.00 for tire disposal and construction/demolition material disposal; to establish an encumbrance up to \$50,000.00 for radiation remediation services; and to declare an emergency. (\$17,128,000.00)

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-14 [0344-2020](#)

To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO) for landfill use by the Division of Infrastructure Management and the Division of Traffic Management; to authorize the expenditure of \$415,000.00 or so much thereof as may be needed from the Street Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$415,000.00)

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN

SR-15 [0368-2020](#)

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) to provide primary health care, home visiting and dental services at community-based health centers; to authorize the expenditure of \$4,299,110.00 from the Health Special Revenue Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$4,299,110.00)

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADJOURNMENT

A motion was made by Emmanuel V. Remy, seconded by Mitchell Brown, to adjourn this Regular Meeting. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADJOURNED AT 5:52 P.M.



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH
43215-9015
columbuscitycouncil.org

Minutes - Final Zoning Committee

Monday, February 24, 2020

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.11 OF CITY COUNCIL (ZONING), FEBRUARY 24, 2020 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Priscilla Tyson

Present 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Mitchell Brown, seconded by Rob Dorans, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: TYSON, CHR. E. BROWN M. BROWN DORANS FAVOR REMY HARDIN

[0030-2020](#)

To grant a Variance from the provisions of Sections 3353.03, C-2 Permitted uses; and 3361.02, CPD Permitted uses, of the Columbus City Codes; for the property located at 919 OLD HENDERSON RD. (43220), to permit multi-unit residential development in the CPD, Commercial Planned Development District (Council Variance #CV19-112).

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that this Ordinance be Taken from the Table. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that this Ordinance be Tabled Indefinitely. The motion carried by the following

vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[0383-2020](#)

To rezone 5803 CHANTRY DR. (43232), being 34.3± acres located on the south side of Chantry Drive, 880± feet west of Brice Road, From: C-4, Commercial District and L-C-4, Limited Commercial District, To: L-M, Limited Manufacturing District (Rezoning #Z19-035).

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, to Waive the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADJOURNMENT

A motion was made by Rob Dorans, seconded by Mitchell Brown, to adjourn this Regular Meeting. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADJOURNED AT 6:33 P.M.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Number: 0042X-2020

Drafting Date: 2/20/2020

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To recognize and honor Brooke Kinsey on being named the Clintonville Chamber of Commerce 2020 Business Person of the Year.

WHEREAS, Brooke Kinsey, owner of Bleu & Fig, is being honored on Thursday, February 27th by the Clintonville Area Chamber of Commerce for her ongoing work in the Clintonville community; and

WHEREAS, Bleu & Fig is a catering and event space at 4622 N. High St. that Brooke and her former business partner Regina Prange started 10 years ago; and

WHEREAS, as Chef and Owner of Bleu & Fig, Brooke is an outstanding business owner in Clintonville and a superb Chamber member; and

WHEREAS, Brooke is known as a great employer, with her positive energy as well as the fun decorations at her business front; and

WHEREAS, Brooke serves as a board member of Experience Clintonville, an organization with the mission to share and celebrate everything that makes Clintonville a great place to live, play, work and worship; and

WHEREAS, in everything she does, Brooke always tries and succeeds to make Clintonville grow and prosper; and

WHEREAS, Columbus City Council thanks Brooke for her hard work and dedication to our beloved Clintonville community; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That Columbus City Council does hereby recognize and honor Brooke Kinsey for her contributions to Clintonville and the City of Columbus.

Legislation Number: 0043X-2020

Drafting Date: 2/20/2020

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To recognize and honor OhioHealth on being named the Clintonville Chamber of Commerce 2020 Business of the Year.

WHEREAS, OhioHealth is being honored on Thursday, February 27th by the Clintonville Area Chamber of Commerce for its ongoing work in the Clintonville community; and

WHEREAS, as a member of the Clintonville Chamber of Commerce for over 10 years, OhioHealth has been a supportive business to the Clintonville neighborhood, with over 700 OhioHealth associates living in the 43214 and

43202 zip codes; and

WHEREAS, in April 2019, OhioHealth opened the David P. Blom Administrative Campus on 13 acres of formerly brownfield space in Clintonville that now hosts 1,575 jobs on site; and

WHEREAS, OhioHealth is an active member of the Clintonville neighborhood supporting various organizations including its support of the Clintonville-Beechwood Resource Center through an annual sponsorship, representation on the board, and group volunteering throughout the year; and

WHEREAS, additional OhioHealth philanthropic activities include group volunteering for Earth Day in the Clintonville community, ringing bell for The Salvation Army at Kroger's, and presentations to Clintonville Rotary; and

WHEREAS, Columbus City Council thanks OhioHealth for all the philanthropic work and dedication to our beloved Clintonville community; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and honor OhioHealth for its contributions to Clintonville and the City of Columbus.

Legislation Number: 0044X-2020

Drafting Date: 2/20/2020

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and honor Dr. Shirley Palumbo on being named the 2020 ThisWeek Booster Community Volunteer of the Year.

WHEREAS, Dr. Shirley Palumbo is being honored on Thursday, February 27th by the Clintonville Area Chamber of Commerce and *ThisWeek Booster* for her ongoing work in the Clintonville community; and

WHEREAS, Shirley has a long history of involvement in the Clintonville community. She is past president of the Clintonville Woman's Club, where she has been a member since 2006, and a current member of the board of trustees; and

WHEREAS, annual community events such as Buckeye Tailgate, Corn Roast, and Santa's Breakfast have all seen continued success with Shirley as chair; and

WHEREAS, currently, Shirley is Co-Chair of the club's Fund Raising Committee, and a member of the Women Helping Women interest group, which provides cash donations, clothing, and toiletries to local programs helping women in recovery, homeless women, and women who are victims of human trafficking; and

WHEREAS, Shirley is also a recent past president of the Kiwanis Club of Northern Columbus, and is actively involved in the club's Key Club program; and

WHEREAS, no matter the organization, Shirley is always willing to step up to lead and help others inside the organization or in the community. She is a hard worker who never hesitates to volunteer for whatever needs to be done; and

WHEREAS, Columbus City Council thanks Dr. Shirley Palumbo for her hard work and dedication to our beloved Clintonville community; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That Columbus City Council does hereby recognize and honor Dr. Shirley Palumbo for her contributions to Clintonville and the City of Columbus.

Legislation Number: 0045X-2020

Drafting Date: 2/20/2020

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the Columbus Crew SC's 25th Season and Declare this week as "Black and Gold Week"

WHEREAS, the Crew SC enter the new season in celebration of Columbus Crew SC's 25th season in Major League Soccer; and

WHEREAS, the Crew is an MLS Charter Club; the first club in MLS with the first professional soccer-specific stadium in the country, MAPFRE Stadium, which opened in 1999; and

WHEREAS, they are looking forward to joining the Arena District in a new world class downtown stadium in 2021. There, the stadium will become a fixture of our vibrant city; and

WHEREAS, Black & Gold Week shows a dedication to the community and future growth of soccer in Central Ohio and beyond through engagement with residents of Columbus and supporters alike; and

WHEREAS, on Sunday March 1st, the Crew seek to continue their momentum and will face their Easter Conference opponents, the New York City FC, 1st at 12:30pm at MAPFRE Stadium; therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby Recognize this week, leading up to Columbus Crew SC's Opening Match, as "Black & Gold Week" serving as a celebration of soccer throughout the community.

Legislation Number: 0046X-2020

Drafting Date: 2/20/2020

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Honor, Celebrate, and Recognize the life of Robin L. Holbrook Watson, 1962-2020

WHEREAS, Robin L. Holbrook Watson was born November 30, 1962 to parents Pastor Jim and Joyce Salyers

Holbrook and was a lifetime South Side resident and a graduate of Marion-Franklin High School; and

WHEREAS, Robin was an original member of the Far South Commission task force and a founding member of the Far South Area Commission; and

WHEREAS, Robin earned her Bachelor's Degree from Franklin University, having majored in Business Administration with a minor in Marketing and Human Resources;

WHEREAS, Commissioner Holbrook served as chair of the Area Commission's Community & Public Interest and Zoning Committees prior to being elected Area Commission Chair; and

WHEREAS, Robin was a graduate of the United Way Central Ohio Leadership Academy and championed the establishment of the Scioto Southland Community Center; and

WHEREAS, Commissioner Holbrook was a true champion for the Far South Side of Columbus and surrounding areas. Her leadership and expertise will be deeply missed and never forgotten; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does honor, celebrate, and recognize the life of Robin L. Holbrook Watson, 1962-2020.

Legislation Number: 0047X-2020

Drafting Date: 2/21/2020

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize Philip A. Schmidt, P.E., as 2020 City of Columbus Engineer of the Year

WHEREAS, Philip A. Schmidt was named the 2020 City of Columbus Engineer of the Year on February 18, 2020 during the Department of Public Utilities and Department of Public Service Engineer for a Day event; and

WHEREAS, Philip A. Schmidt, P.E. is currently an Engineer II with the Department of Public Utilities; and

WHEREAS, Philip A. Schmidt is an employee of the City of Columbus with eleven years of service, who as a manager exhibits excellent leadership skills and is a forward thinker; and

WHEREAS, Throughout his career with the Division of Water, Philip A. Schmidt has demonstrated outstanding leadership and project management skills and facilitated the successful completion of a wide range of projects; and

WHEREAS, Philip A. Schmidt is a model ambassador for the Department of Public Utilities Division of Water, representing his department both nationally as a presenter at the American Water Works Association, and locally through his involvement with the Central Ohio Children's Water Festival and Engineer for a Day events; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does recognize Philip A. Schmidt, P.E., as the 2020 City of Columbus Engineer of the Year

Legislation Number: 0050-2020

Drafting Date: 12/31/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation will authorize the Director of Recreation and Parks to enter into a lease agreement with The Child Development Council of Franklin County (Hereinafter “CDCFC”) for the continued operation of their Head Start, Early Head Start, and Child Care services within the Barnett Community Center located at 1184 Barnett Road, Columbus, Ohio 43227.

Background: Terms of this lease will be for 2020 through 2025 and will replace and extend all existing agreements. Rent will continue to be \$9,096.00 annually.

Principal Parties:

The Child Development Council of Franklin County
398 S. Grant Street, Ste. 205
Columbus, OH 43215
Dave Bresnen, 614-222-8539

Bid Waiver Justification: This is a partnership for a public service and does not relate to any cost for CRPD.

Benefits to the Public: This agreement will allow the lessee to continue providing childcare services to children and families of the community, which would otherwise not be offered by CRPD.

Community Input/Issues: CDCFC has been running this program since 2007 without any concern from the public.

Area(s) Affected: Barnett Community Center

Master Plan Relation: This meets partnerships, community based programming, as well as, youth and family services.

Fiscal Impact: No cost to the City. Generates approximately \$9,096.00 annually in revenue.

To authorize the Director of the Recreation and Parks Department to enter into a lease agreement with The Child Development Council of Franklin County (Hereinafter “CDCFC”) for the continued operation of their Head Start, Early Head Start, and Child Care services within the Barnett Community Center.

WHEREAS, the Recreation and Parks Department allows the Child Development Council of Franklin County (Hereinafter “CDCFC”) to provide their Head Start, Early Head Start, and Child Care services within the

Barnett Community Center through a lease agreement; and

WHEREAS, this arrangement will allow CDCFC to continue providing childcare services to children and families of the community, which would otherwise not be offered by CRPD; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Director to enter into a lease agreement with The Child Development Council of Franklin County (Hereinafter “CDCFC”) for the continued operation of their Head Start, Early Head Start, and Child Care services within the Barnett Community Center; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Recreation and Parks be, and hereby is, authorized to execute those documents necessary to enter into a lease agreement with The Child Development Council of Franklin County (Hereinafter “CDCFC”) for the continued operation of their Head Start, Early Head Start, and Child Care services within the Barnett Community Center.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0127-2020

Drafting Date: 1/8/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreement listed below for the purchase of Rental of Construction Equipment with an Operator for the Department of Public Utilities. This service will be used to rent equipment with an operator for various projects beyond the scope of City owned equipment.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Rental of Construction Equipment with an Operator

The current company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: \$2,860,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2020 Operating Budget, Ordinance 2926-2019.**

\$2,180,289.52 was spent in 2019

\$2,564,070.20 was spent in 2018

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Rental of Construction Equipment with an Operator for the Department of Public Utilities; and to authorize the expenditure of \$2,710,000.00 from the Sewerage Operating Fund and \$150,000.00 from the Water Operating Fund. (\$2,860,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract Purchase Agreement for the purchase of Rental of Construction Equipment with an Operator; and

WHEREAS, the service will be used to rent equipment with an operator for various projects beyond the scope of owned equipment; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Rental of Construction Equipment with an Operator; thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Rental of Construction Equipment with an Operator.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$2,860,000.00 or so much thereof as may be needed, be and is hereby authorized \$2,710,000.00 in Fund 6100 (Sewerage Operating) and \$150,000.00 in Fund 6000 (Water Operating) in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0129-2020

Drafting Date: 1/8/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

As authorized by Ordinance No. 2289-2012, passed October 29, 2012, the City of Columbus, Department of Public Utilities, Division of Power, through the Request for Proposal (RFP) process and waiving the relevant Sections of Chapter 329 of the Columbus City Codes, negotiated with suppliers to provide an essentially

full-requirements contract for capacity and energy for its needs, at a fixed price, for electrical energy. Four proposals were received. It was determined that AEP Energy Partners, Inc. met all of the Division's requirements and offered the lowest-priced and most responsive proposal.

This legislation will authorize the Director of Public Utilities to modify and increase the contract to obtain capacity and energy from AEP Energy Partners, Inc. based upon the terms and conditions of the contract and authorize the expenditure of funds estimated to cover capacity and energy charges for 2020.

SUPPLIER: AEP Energy Partners, Inc., FID #77-0690681, DAX #010283, Expires November 27, 2020. AEP Energy Partners, Inc. does not hold MBE/FBE status.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: \$48,500,000.00 was budgeted in the Electricity Operating Fund for purchase power. **This ordinance is contingent on the passage of the 2020 Operating Budget (Ordinance #2926-2019).**

\$52,584,512.57 was spent in 2019

\$52,043,848.14 was spent in 2018

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency measure in order that purchases may continue without interruption and payments can be made on a timely basis.

To authorize the Director of the Department of Public Utilities to modify and increase the current contract to obtain capacity and energy for the Division of Power in accordance with terms and conditions of the contract with AEP Energy Partners, Inc., to authorize the expenditure of \$48,500,000.00 from the Electricity Operating Fund, and to declare an emergency. (\$48,500,000.00)

WHEREAS, Ordinance No. 2289-2012, passed October 29, 2012, waived the relevant Sections of Chapter 329 of the Columbus City Codes, to authorize the Director of Public Utilities to negotiate and enter into contract for purchase power, and

WHEREAS, four proposals were received and through negotiations it was determined that AEP Energy Partners, Inc., met all requirements and offered the lowest-priced and responsive proposal, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to authorize the Director of Public Utilities to modify and increase the contract with AEP Energy Partners, Inc. so that purchases may continue without interruption and payment for purchased power may be made on a timely basis for the preservation of the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and increase the current contract to obtain capacity and energy for the Division of Power in accordance with terms and conditions of the contract with AEP Energy Partners, Inc.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$48,500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6300 Electricity Operating Fund per the accounting codes in the attachment to this ordinance.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0163-2020

Drafting Date: 1/9/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the following current and pending Universal Term Contract Purchase Agreements listed below for the purchase of Water Treatment Chemicals for the Division of Water.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Aluminum Sulfate
Carbon Dioxide
Hydrofluosilicic Acid
Liquid Caustic Soda
Liquid Chlorine
Powdered Activated Carbon
Powdered Activated Carbon - Taste & Odor
Potassium Permanganate
Quicklime
Soda Ash
Sodium Hypochlorite
Zinc Orthophosphate
Liquid Oxygen
Hydrogen Peroxide
Calcium Thiosulfate
Sodium Chloride

The companies are not debarred according to the Excluded Party Listing System of the Federal Government or

prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: \$13,300,000.00 is budgeted and available in the Water Operating Fund. **This ordinance is contingent on the passage of the 2020 operating budget, Ordinance 2926-2019.**

\$14,504,963.06 was spent in 2019.

\$13,517,851.57 was spent in 2018.

EMERGENCY DESIGNATION: Emergency designation is requested to avoid the delay of purchasing chemicals necessary for the water treatment process. This will allow the Division of Water to continue to provide safe and reliable drinking water to the citizens of Columbus and surrounding communities.

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals for the Division of Water; to authorize the expenditure of \$13,300,000.00 from the Water Operating Fund; and to declare an emergency. (\$13,300,000.00)

WHEREAS, the Purchasing Office has established current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals without delay; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$13,300,000.00 or so much thereof as may be needed, and is hereby authorized in Fund 6000 (Water Operating); in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 1/14/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Compost Wood Chips for the Division of Sewerage and Drainage, Compost Facility with Edwards Landclearing Inc.(PA004272 expires 11/30/21). Wood chips are used as a bulking agent at the Compost Facility within the Division of Sewerage and Drainage and are a vital part of the composting process.

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g):

SUPPLIER: Edwards Landclearing Inc. Vendor#006549 CC#34-1112541 Expires 5/16/21 (MAJ)

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: \$299,000.00 is budgeted and needed for this expenditure. **This ordinance is contingent on the passage of the 2020 operating budget, Ordinance 2926-2019.**

\$308,042.54 was spent in 2019
\$154,999.68 was spent in 2018

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Compost Wood Chips for the Division of Sewerage and Drainage with Edwards Landclearing, Inc.; and to authorize the expenditure of \$299,000.00 from the Sewerage Operating Fund. (\$299,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract, PA004272 (expires 11/30/21) for the purchase of Compost Wood Chips with Edwards Landclearing Inc.; and

WHEREAS, the Compost Wood Chips Purchase Agreement is used by the Division of Sewerage and Drainage. Wood chips are used as a bulking agent at the Compost Facility and are a vital part of the composting process; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement on file in the Purchasing office for the purchase of Compost Wood Chips with Edwards Landclearing Inc; **NOW, THEREFORE:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Compost Wood Chips with Edwards Landclearing, Inc.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$299,000.00, or so much thereof as may be needed, is hereby authorized in Funds 6100 (Sewer Operating-Sanitary), in object class 02 Material and Supplies per the accounting codes in the attachment to this ordinance.

SECTION 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0227-2020

Drafting Date: 1/15/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend a contract on behalf of the Office of Construction Management with Abbot Studios Architects Planners in an amount up to \$51,057.52 for additional professional services related to the design of Fire Station 23 Bay Extension at 4451 E. Livingston Avenue.

The original design contract was authorized by Ordinance No. 0732-2019 and approved by City Council on April 11, 2019. The modification of the contract is necessary for additional services that were not anticipated in the original fee proposal for the bay extension. The additional services include the design of a necessary electrical services upgrade due to the current system operating at maximum capacity.

This modification will also extend the contract to May 29, 2021.

Prices already established in the contract were used to determine the cost of this modification.

Abbot Studios Architects Planners Contract Compliance No. 31-1181520, expiration date June 13, 2021.

Emergency action is requested so that design work may begin as soon as practical.

Fiscal Impact: This ordinance authorizes the expenditure of \$51,057.52 from the Public Safety Voted Bond Fund with Abbot Studios Architects Planners for additional professional services related to the design of an electrical services upgrade for the Fire Station 23 Bay Extension at 4451 E. Livingston Avenue. This ordinance also authorizes an amendment to the 2019 Capital Improvement budget (CIB) and the transfer of funds within the Public Safety Voted Bond Fund.

Original Purchase Order Amount (0732-2019): \$ 136,022.86

Modification No. 1 (current): \$ 51,057.52

Total (Original and Modification): \$ 187,080.38

To amend the 2019 Capital Improvement Budget; to authorize the transfer of funds between projects within

Public Safety Voted Bond Fund; to authorize the Director of Finance and Management to modify and extend a contract on behalf of the Office of Construction Management with Abbot Studios Architects Planners for additional design professional services for electrical services upgrade at Fire Station 23; and to authorize the expenditure of \$51,057.52 from the Public Safety Voted Bond Fund; and to declare an emergency. (\$51,057.52)

WHEREAS, it is necessary to amend the 2019 Capital Improvement Budget and authorize the transfer of funds between projects within the Public Safety Voted Bond Fund; and

WHEREAS, it is necessary to modify and extend a contract with Abbot Studios Architects Planners in an amount up to \$51,057.52 for additional design professional services; and

WHEREAS, the original contract was authorized by Ordinance No. 0732-2019 and approved by City Council on April 11, 2019; and

WHEREAS, it is necessary to authorize the expenditure of \$51,057.52 from the Public Safety Voted Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with Abbot Studios Architects Planners for engineering design services for electrical services upgrade at Fire Station 23 Bay Extension at 4451 E. Livingston Avenue, thereby, preserving the public health, peace, property, safety, and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to modify and extend a contract, on behalf of the Office of Construction Management, with Abbot Studios Architects Planners for additional design professional services at Fire Station 23.

SECTION 2. That the 2019 Capital Improvement Budget authorized by ordinance 1326-2019 be amended as follows to establish sufficient authority for this project:

Fund | Project | Project Name | Current | Change | C.I.B. as Amended

7701 | P330047-100000 | Horse Barn Electric Improvements | \$29,876.00 | (\$29,875.82) | \$0.0

7701 | P340157-100000 | Fire Station 23 - Bay Extension | \$21,673.25 | \$29,875.82 | \$51,549.07

SECTION 3. That the transfer of \$29,875.82, or so much thereof as may be needed, is hereby authorized within Fund 7701 (Public Safety Voted Bond Fund), from Dept-Div 3003, Project P330047-100000 (Horse Barn Electric Improvements), Object Class 06 (Capital Outlay) to Dept-Div 3004, Project P340157-100000 (Fire Station 23 Bay Extension), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$51,057.52, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in Fund 7701 (Public Safety Voted Bond Fund), in Dept-Div 3004, P340157-100000 (Fire Station 23 Bay Extension), in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 9. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0233-2020

Drafting Date: 1/15/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of Public Utilities to renew its contract with Cornerstone Maintenance Services, Ltd. to provide HVAC and Air Purification Equipment Maintenance Services for the various facilities within the Department of Public Utilities, FEM Project No. 1505.3. The Department facilities that are currently in need of this contract are Division of Sewerage and Drainage facilities, including the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and the Compost Facility, and Division of Power substations and buildings. Other Department facilities may be added in the future by modification. The work to be performed under this contract will involve HVAC & Air Purification units and their associated equipment and systems that require inspection, sampling, testing, troubleshooting, balancing, media replacement, maintenance, and repair or replacement of failed components. The work may also include updating of software for the various HVAC units or any HVAC associated equipment. Maintenance and repair of piping and ductwork are also considered part of the HVAC and Air Purification system, and therefore part of the required work.

The Department of Public Utilities advertised and solicited competitive bids in accordance with Section 329 of City Code. Two (2) bids (2 MAJ) were received and opened on June 6, 2018. Cornerstone Maintenance Services, Ltd. was awarded the contract as the lowest, responsive, and responsible bidder. The original contract was for one (1) year from the date of execution by the City of Columbus, with the option to renew for three (3) additional years, on a year-to-year basis. Renewals require approval of the City and the Contractor and must be approved by City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification will be requested. This proposed renewal #2 is for year 3 of the contract. The contract will be extended through July 19, 2021.

SUPPLIER: Cornerstone Maintenance Services Ltd. (01-0852059), DAX Vendor #000055, MAJ, Expires

4/20/20.

Cornerstone Maintenance Services, Ltd. does not hold MBE/FBE status.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal #2 is \$455,000.00. Total contract amount including this renewal is \$1,307,968.96.

2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract award, as this is a planned renewal.

3. Reason other procurement processes were not used: Work under this renewal is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How was cost determined: The cost, terms, and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$455,000.00 is needed and budgeted for this contract within the Sewerage System Operating Fund and the Power Operating Fund.

Div. of Sewerage & Drainage

\$535,756.87 was spent in 2019

\$339,452.92 was spent in 2018

Div. of Power

\$9,262.32 was spent in 2019

\$0.00 was spent in 2018

This ordinance is contingent on passage of the 2020 Operating Budget. (Ordinance #2926-2019)

To authorize the Director of Public Utilities to renew its contract with Cornerstone Maintenance Services, Ltd. to provide HVAC and Air Purification Equipment Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$425,000.00 from the Sewerage System Operating Fund and \$30,000.00 from the Power Operating Fund. (\$455,000.00)

WHEREAS, a need exists in the Department of Public Utilities for HVAC and Air Purification Equipment Maintenance Services at various facilities; and

WHEREAS, the Department facilities that are currently in need of this contract are Division of Sewerage and Drainage facilities, including the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and the Compost Facility and the Division of Power's substations and buildings. Other Department facilities may be added in the future by modification; and

WHEREAS, two (2) bids were received and tabulated by the Department of Public Utilities on June 6, 2018, for HVAC and Air Purification Equipment Maintenance Services for the various facilities within the Department of Public Utilities, FEM Project No. 1505.3; and

WHEREAS, a contract was established with Cornerstone Maintenance Services, Ltd. based upon the lowest, responsive, responsible, and best bid received; and

WHEREAS, the original contract was for one (1) year from the date of execution, with the option to renew for three (3) additional one-year terms based upon mutual agreement of the parties, availability of budgeted funds, and approval by City Council; and

WHEREAS, the Department of Public Utilities wishes to renew its contract with Cornerstone Maintenance Services, Ltd. to provide the necessary funding and extend the contract through July 19, 2021; and

WHEREAS, if unforeseen issues or difficulties are encountered that would require additional funding, a modification will be requested; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to renew the contract with Cornerstone Maintenance Services, Ltd. for HVAC and Air Purification Equipment Maintenance Services for Department of Public Utilities facilities, for the preservation of the public health, peace, property and safety; **NOW, THEREFORE:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be and is hereby authorized to renew contract No. PO126843 with Cornerstone Maintenance Services, Ltd., 2620 Adda Ave., Columbus, OH 43231 for HVAC and Air Purification Equipment Maintenance Services for the various facilities within the Department of Public Utilities, FEM Project No. 1505.3, in accordance with the specifications on file.- in the office of the Division of Sewerage and Drainage. Total amount of renewal No. 2 is ADD \$455,000.00. Total contract amount including this renewal is \$1,307,968.96. This renewal will extend the contract through and including July 19, 2021.

SECTION 2. This renewal is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract renewals.

SECTION 3. That the expenditure of \$425,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 02 Supplies and Materials in the amount of \$175,000.00 and object class 03 Services in the amount of \$250,000.00, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$30,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 6300 Power Operating Fund in object class 02 Supplies and Materials in the amount of \$5,000.00 and object class 03 Services in the amount of \$25,000.00, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0245-2020

Drafting Date: 1/16/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to establish an encumbrance within the Special Income Tax Fund to pay 2020 waste disposal tipping fees for the Division of Refuse Collection and to expend funds to pay the tipping fees. This expense is necessary to safely and contractually dispose of the waste collected by the division in the course of pursuing its mission by providing residential refuse collection services to over 320,000 households weekly, picking up bulk items and illegally dumped items as needed, and to provide radiation remediation services to process quarantined loads at SWACO tipping sites.

The Department of Public Service has determined that \$17,128,000.00 should be adequate for this purpose. This number is based upon an estimated waste stream of 319,000 tons in 2020. Actual tonnage is ultimately dependent on variables such as the weather, the actual number of households collected that cannot be specifically calculated at this time, and the unknown amount of bulk and illegally dumped items. If necessary, additional legislation will be submitted to increase funds at a later date.

Previous calendar years' actual tipping fee expenditures totaled \$16,656,304.00 (2017), \$16,763,000.00 (2018), and \$16,767,000.00 in 2019. SWACO tipping fee rates are determined by SWACO's established rate setting process. Due to an existing contractual relationship where the City of Columbus participates in the rate setting process, the City is required to use SWACO waste disposal services. The vendors and waste disposal fees for tire disposal services, construction/demolition material disposal services, and radiation remediation services will be determined through the city's competitive bidding process.

2. FISCAL IMPACT

This 2020 expense is budgeted within the Special Income Tax Fund and is part of Ordinance 2927-2019 tabled by Council on 11/18/2019. **This ordinance is contingent upon passage of the 2020 operating budget, and Ordinance 2927-2019 authorizing the use of Special Income Tax fund monies.**

3. EMERGENCY DESIGNATION

Ordinance 2927-2019 authorizing the use of Special Income Tax Fund money for waste disposal tipping purposes has to be approved by Council before this encumbrance can be established. Per the contract with SWACO, the City is subject to late fees for all invoices not paid within the due date. Emergency action is requested to avoid delays of payment to SWACO that could result in the city incurring interest penalties as specified within the contract.

To authorize the expenditure of \$17,128,000.00 or so much thereof as may be necessary from the Special Income Tax Fund to pay 2020 waste disposal tipping fees for the Division of Refuse Collection; to authorize the

Director of Public Service to establish an encumbrance of \$17,053,000.00 to pay refuse tipping fees to the Solid Waste Authority of Central Ohio for the Division of Refuse Collection pursuant to an existing lease agreement; to establish encumbrances up to \$25,000.00 for tire disposal and construction/demolition material disposal; to establish an encumbrance up to \$50,000.00 for radiation remediation services; and to declare an emergency. (\$17,128,000.00)

WHEREAS, the Division of Refuse Collection must encumber funds to continue refuse tipping at the Solid Waste Authority of Central Ohio (SWACO) facilities, pursuant to the lease agreement between the City and SWACO for those facilities, and must encumber funds for disposal of tires, construction/demolition material disposal, and radiation remediation services; and

WHEREAS, the Department of Public Service has determined that \$17,128,000.00 should be adequate for this purpose and is based upon an estimated waste stream of 319,000 tons in 2019; and

WHEREAS, actual tonnage is ultimately dependent on variables such as the weather, the actual number of households collected that cannot be specifically calculated at this time, and the unknown amount of bulk and illegally dumped items; and

WHEREAS, if necessary, additional legislation will be submitted to increase funds at a later date; and

WHEREAS, the vendors and waste disposal fees for tire disposal services, construction/demolition material disposal services, and radiation remediation services will be determined through the city's competitive bidding process; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Refuse Collection, Department of Public Service, in that it is immediately necessary to establish an encumbering document with the Solid Waste Authority of Central Ohio for 2020 refuse disposal services to avoid incurring interest penalties due to late payments, thereby preserving the public health, peace, property, safety and welfare; **now, therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Service be and hereby is authorized to establish an encumbrance of \$17,053,000.00 with SWACO for 2020 refuse tipping services for the Division of Refuse Collection at the various rate charges assigned to each tipping location and any legal subsequently adjusted rates; and to establish an encumbrance of \$25,000.00 for disposal of tires and construction/demolition material; and to establish an encumbrance of \$50,000.00 for radiation remediation services.

SECTION 2. That the expenditure of \$17,128,000.00, or so much thereof as may be needed, is hereby authorized in Fund 4430 (Special Income Tax Fund) in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. Due to an existing contractual relationship where the City of Columbus participates in the rate setting process, the City is required to use SWACO waste disposal services, and all other contracts for tire disposal services, construction/demolition material disposal services, and radiation remediation services will be awarded in accordance with applicable provisions of Chapter 329.

SECTION 4. That the City Auditor be and hereby is authorized to make any/all other accounting changes for the transactions discussed within this ordinance that are construed by the City Auditor to be reasonably

consistent with the intent of this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0276-2020

Drafting Date: 1/21/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded additional funding from the Ohio Department of Health, Bureau of Health Services, Violence and Injury Prevention Section. This ordinance is needed to accept the additional funding of \$50,000.00 in grant monies to provide additional funding for the Child Injury Prevention grant program for the period of February 1, 2020 to June 30, 2020.

The Child Injury Prevention grant program enables Columbus Public Health to work with the Franklin County Suicide Coalition to develop a strategic plan to decrease youth suicides in Franklin County and will assist the coalition with the implementation of evidence-based strategies. The additional funding for youth suicide prevention will both enhance current youth suicide prevention activities for the Child Injury Grant as well as expand youth suicide prevention activities by allowing implementation of an additional PSEC (Policy Systems and Environmental Change) activity.

This ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the City's accounting system as soon as possible.

FISCAL IMPACT: The Child Injury Prevention grant program is entirely funded by the Ohio Department of Health and does not generate revenue or require a City match.

To authorize and direct the Board of Health to accept additional funding from the Ohio Department of Health in the amount of \$50,000.00; to authorize the appropriation of \$50,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, \$50,000.00 in additional grant funds have been made available through the U.S. Ohio Department of Health for the Child Injury Prevention grant program for the period of February 1, 2020 to June 30, 2020; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Child Injury Prevention grant program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting

and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these additional grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized and directed to accept additional funding of \$50,000.00 from the Ohio Department of Health for the Child Injury Prevention grant program for the period of February 1, 2020 to June 30, 2020.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$50,000.00 is appropriated upon receipt of an executed grant agreement and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0279-2020

Drafting Date: 1/22/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to renew existing Universal Term Contracts (UTCs) for the option to obtain Auto Body Repair Services with Dick Masheter Ford Inc., Keens Body Shop Inc., and A-Tec Auto Body LLC. This contract provides for Automotive, Medium Duty, Heavy Duty, and Equipment Body Repair Services used by the Division of Fleet Management to repair City vehicles.

The following contracts were established in accordance with Request for Quotation RFQ008991 and authorized under Ordinance Number 1590-2018 and will expire June 30, 2020. In accordance with the bid specifications, the City and Dick Masheter Ford Inc., Keens Body Shop Inc., and A-Tec Auto Body LLC can renew the contracts for an additional one year term subject to mutual agreement and approval of proper City Authorities. The new contract expiration date will be June 30, 2021.

Dick Masheter Ford Inc., CC# 004265, PO124699
Keens Body Shop Inc., CC# 004390, PO129952
A-Tec Auto Body LLC, CC# 025390, PO124870

FISCAL IMPACT: No funding is required to renew the option contracts. The Department of Finance and Management, Division of Fleet Management, must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to renew Universal Term Contracts for the option to purchase Auto Body Repair Services with Dick Masheter Ford Inc., Keens Body Shop Inc. and A-Tec Auto Body LLC.

WHEREAS, the Purchasing Office entered into Universal Term Contracts for Auto Body Repair Services for use by the Division of Fleet Management; and

WHEREAS, these contracts were entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ008991 with The Listed Vendors deemed the lowest, most responsive, responsible and best bidders, and

WHEREAS, in accordance with the bid specifications, the City and The Listed Vendors can renew the contract for an additional one year period, subject to mutual agreement and approval of proper City authorities; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, in that it is necessary to authorize the Finance and Management Director to renew Universal Term Contracts with the Listed Vendors for the option to obtain Auto Body Repair Services; **NOW, THEREFORE:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to renew the option contracts with Dick Masheter Ford Inc., Keens Body Shop Inc., and A-Tec Auto Body LLC; PO124699, PO129952 and PO124870 for a period of one year, from July 1, 2020 to and including June 30, 2021.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0286-2020

Drafting Date: 1/22/2020

Current Status: Passed

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) with M/I Homes of Central Ohio, LLC for the Hoover Farms Subtrunk Sanitary Sewer Improvement Project, CIP 650016-100000, pursuant to Section 186 of the Columbus City Charter. Work consists of the construction of approximately 3,000 linear feet of 18- to 24-inch sanitary sewer, which includes rock excavation, and other such work as may be necessary to complete the contract in accordance with the drawings (CC18669). The project will extend sanitary sewer service northwest from Lee Road toward East Walnut Street and will allow for further development within the corridor.

Upon passage of this Ordinance, the City of Columbus will agree to pay a guaranteed maximum reimbursement of \$3,690,440.00 to M/I Homes of Central Ohio, LLC for the Hoover Farms Subtrunk Sanitary Sewer Improvement Project, CIP 650016-100000. The developer has agreed to construct the improvements at their cost and then obtain reimbursement from the City. Funding for the reimbursement is provided by the Department of Public Utilities. A guaranteed maximum cost reimbursement with M/I Homes of Central Ohio, LLC for the Hoover Farms Subtrunk Sanitary Sewer Improvement Project, CIP 650016-100000 provides that they construct the public improvement on the City's behalf and that the project is publicly bid and subject to a reimbursement agreement with the City.

This project is within the Rocky Fork -Blacklick Community Planning Area #33.

EMERGENCY DESIGNATION: Is requested at this time in order to meet project milestones and due dates.

PROJECT TIMELINE: The work under this contract shall be completed in a manner acceptable to the City within 120 calendar days after the date of the Notice to Proceed.

CONTRACT COMPLIANCE NO: 31-1210837| Exp. 11/21/2021 | MAJ | Vendor #: 004849

ECONOMIC IMPACT: This project will extend sanitary sewer service northwest from Lee Road toward Walnut Road and will allow for further development within the corridor.

FISCAL IMPACT: This ordinance requires the transfer of \$3,690,440.00 within the Sanitary General Obligation Bond Fund 6109 and amends the 2019 Capital Improvement Budget to align budget authority.,

To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) with M/I Homes of Central Ohio, LLC for the Hoover Farms Subtrunk Sanitary Sewer Improvement Project for the Division of Sewerage and Drainage; to amend the 2019 Capital Improvement Budget; to authorize the transfer within and expenditure of up to \$3,690,440.00 from the Sanitary General Obligation Bond Fund; and to declare an emergency. (\$3,690,440.00)

WHEREAS, it is necessary for the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement agreement with M/I Homes of Central Ohio, LLC for the Hoover Farms Subtrunk Sanitary Sewer Improvement Project, CIP 650016-100000; and

WHEREAS, this project consists of constructing approximately 3,000 linear feet of 18- to 24-inch sanitary

sewer and will extend sanitary sewer service northwest from Lee Road toward East Walnut Street allowing for further development within the corridor; and

WHEREAS, the Department of Public Utilities will pay up to a guaranteed maximum reimbursement amount of \$3,690,440.00; and

WHEREAS, it is necessary to amend the 2019 Capital Improvement Budget; and

WHEREAS, it is necessary to authorize a transfer within and an expenditure of up to \$3,690,440.00 and from the Sanitary General Obligation Bond Fund 6109; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to authorize the Director to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) with M/I Homes of Central Ohio, LLC for the Hoover Farms Sewer Subtrunk Improvements at the earliest practical date in order to meet project milestones and due dates for the preservation of the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) with M/I Homes of Central Ohio, LLC, 3 Easton Oval, Suite 310, Columbus, Ohio 43219, pursuant to Section 186 of the Columbus City Charter, for the construction of for the Hoover Farms Subtrunk Sanitary Sewer Improvement Project, CIP 650016-100000 for the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer \$3,690,440.00 within the Sanitary Sewer General Obligation Bond Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 3. That the 2019 Capital Improvement Budget is amended as follows:

<u>Fund</u>	<u>CIP #</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Net Change</u>
6109	650724-100000	Lower Olentangy Tunnel	\$5,352,843	\$1,662,403	-\$3,690,440
6109	650016-100000	Hoover Farms Subtrunk	\$0	\$3,690,440	\$3,690,440

SECTION 4. That the Director of Public Utilities is hereby authorized to expend up to \$3,690,440.00 from the Sanitary Sewer General Obligation Bond Fund 6109 per the account codes in the attachment to this ordinance.

SECTION 5. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 9. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary

SECTION 10. That for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 0299-2020

Drafting Date: 1/23/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. Background:

The City of Columbus, Department of Public Service, received a request from David Perry on behalf of 48 Parkwood LTD asking that the City sell them an approximate 0.035 acre portion of right-of-way of an unnamed alley connecting Eastwood Avenue to Maplewood Alley. It is the first alley east of Parkwood Avenue and is adjacent to and north of Eastwood Ave. This portion of right-of-way is adjacent to parcels already owned by the Ohio Baptist General Convention, Inc., at 32 and 40 Parkwood Avenue.

The intended use of this right-of-way is for parking for new housing planned on the abutting parcels. The Department of Public Service has agreed to sell the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way. Per current practice, comments were solicited from interested parties including City agencies, private utilities, and the applicable area commission before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. An easement was requested and will be maintained. The Department of Public Service submitted a request to the City Attorney’s Office asking that they establish a value for this right-of-way, and a value of \$6,128.00 was established. There was no request for mitigation. This request went before the Land Review Commission on November 21, 2019. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to 48 Parkwood LTD at the cost of \$6,128.00.

2. FISCAL IMPACT:

The City will receive a total of \$6,128.00 and the funds are to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a portion of right-of-way of an unnamed alley connecting Eastwood Avenue to Maplewood Alley to 48 Parkwood LTD. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from David Perry on behalf of 48 Parkwood LTD asking that the City sell them an approximate 0.035 acre portion of right-of-way of an unnamed alley connecting Eastwood Avenue to Maplewood Alley; and

WHEREAS, the purpose of the transfer is for parking for new housing planned on the abutting parcels; and

WHEREAS, the Department of Public Service has agreed to sell the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties including City agencies, private utilities, and the applicable area commission before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way and an easement will be maintained; and

WHEREAS, the Department of Public Service submitted a request to the City Attorney's Office asking that they establish a value for this right-of-way; and

WHEREAS, a value of \$6,128.00 was established; and

WHEREAS, this request went before the Land Review Commission on November 21, 2019; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to 48 Parkwood LTD at the cost of \$6,128.00; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to execute a quit claim deed and other incidental instruments prepared by the City Attorney's Office necessary to transfer the legal description as described below and attached exhibit of right-of-way to 48 Parkwood LTD; to-wit:

0.035 ACRE PROPERTY DESCRIPTION

Situated in the State of Ohio, County of Franklin, City of Columbus, and being all of a 15.5' wide alley conveyed to City of Columbus, Ohio by the instrument filed as Deed Book volume 591, page 314 (hereafter referred to as "Grantor", all deed references refer to the records of the Recorder's Office Franklin County Ohio), also being a part of Lots 44 and 45 of Calender and Rockwell's Subdivision of record in Plat Book volume 4, page 115, also being a part of a 15' wide alley vacated by Ordinance 29223, and described as follows:

COMMENCING FOR REFERENCE at an iron pin found at the northwest corner of Lot 48 of the said Calender and Rockwell's Subdivision, also being the northwesterly corner of a parcel conveyed to 48 Parkwood LTD. by the instrument filed as Instrument Number 201910090134404, also being at the intersection of the easterly right-of-way line of Parkwood Avenue (60' wide) and the southerly right-of-way line of Maplewood Alley (20' wide);

Thence along the westerly line of the said 48 Parkwood LTD. parcel and along the said easterly right-of-way line, South 04 degrees 01 minutes 15 seconds West for a distance of 208.66 feet to an iron pin set at the southwesterly corner of a parcel conveyed to 48 Parkwood LTD. by the instrument filed as Instrument Number 201910090134403, on the northerly right-of-way line of Eastwood Avenue (20' wide), and at the southwesterly corner of Lot 52 of the said Calender and Rockwell's Subdivision, passing iron pins found at 76.05 feet and 115.36 feet;

Thence along the said northerly right-of-way line and along the southerly line of the said 48 Parkwood LTD.

parcel, North 82 degrees 00 minutes 15 seconds East for a distance of 136.02 feet to an iron pin set at the southeasterly corner of the said 48 Parkwood LTD. parcel, at the Grantor's southwesterly corner, and on the centerline of the said vacated 15' wide alley, the said pin being the **TRUE POINT OF BEGINNING** of the parcel herein described.

Thence along the Grantor's westerly line and along the easterly line of the said 48 Parkwood LTD. parcel, North 4 degrees 12 minutes 57 seconds East for a distance of 100.48 feet to an iron pin set at the Grantor's northwesterly corner and at an interior corner of the said 48 Parkwood LTD. parcel;

Thence along the Grantor's northerly line and along the southerly line of the said 48 Parkwood LTD. parcel, South 86 degrees 03 minutes 25 seconds East for a distance of 15.50 feet to an iron pin set at the Grantor's northeasterly corner and at the northwesterly corner of a parcel conveyed to On Broad LLC by the instrument filed as Instrument Number 201305020072721;

Thence along the Grantor's easterly line and along the westerly line of the said On Broad LLC parcel, South 04 degrees 12 minutes 57 seconds West for a distance of 97.19 feet to an iron pin set at the Grantor's southeasterly corner, at the southwesterly corner of the said On Broad LLC parcel, and on the said northerly right-of-way line of Eastwood Avenue;

Thence along the Grantor's southerly line and along the northerly right-of-way line, South 82 degrees 00 minutes 15 seconds West for a distance of 15.863 feet to the **TRUE POINT OF BEGINNING**, containing 0.035 acres, more or less, subject to all easements, encumbrances, covenants, restrictions and matters of record affecting the subject parcel.

Bearings are based upon the Ohio State Plane South Coordinate System NAD 83, (NSRS 2011) and further based upon GPS observations performed by CESO INC. in April of 2018, holding a bearing of North 4 degrees 01 minutes 15 seconds East for the centerline of Parkwood Avenue.

This description and field survey was prepared as the result of an actual field survey, conducted by CESO INC in April of 2018 under the direct supervision of Jeffrey A. Miller, Ohio Professional Surveyor #7211.

All iron pins called as set are 5/8" X 30" rebar with yellow identification cap stamped "CESO". All monumentation called for as found are in good, stable condition unless noted otherwise.

SECTION 2. That the attached referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

SECTION 3. That a general utility easement in, on, over, across and through the attached legal description and exhibit describing the right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

SECTION 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

SECTION 5. The City will receive a total of \$6,128.00 and the funds are to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0314-2020

Drafting Date: 1/24/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation will authorize the amendment of Ord. No. 2864-2019 (Auditor's Certificate: ACPO004838), passed on December 16, 2019. There was an error on Ord. No. 2864-2019 between the named vendor and the DAX vendor account number that is being corrected via this ordinance. Ord. No. 2864-2019 incorrectly authorized the wrong vendor: Altec Industries, Inc. (FID#: 63-0362926) in the legislation. The correct vendor: Altec, Inc. (FID#: 63-1239383; DAX vendor account no. #025767) should be the authorized vendor for the purchase of two (2) 45' Utility Line Trucks. As previously documented on Ord. No. 2864-2019, the contract legislated the purchase of the two (2) 45' Utility Line trucks at a cost of \$600,906.16. This ordinance will allow for Auditor Certificate No. ACPO004838 to be utilized with the correct vendor: Altec, Inc. (DAX vendor account no. #025767).

FISCAL IMPACT:

There is no additional fiscal impact or funding associated with this legislation/ordinance.

EMERGENCY:

Emergency action is requested to immediately amend Ord. No. 2864-2019 (ACPO004838) and to expedite authorization of this contract in order to initiate the purchase from the correct supplier, Altec, Inc., at the prices proposed.

CONTRACT COMPLIANCE:

Vendor Name: Altec, Inc.; C.C. #/F.I.D #: 63-1239383; Expiration Date: 2/6/2022

DAX VENDOR ACCOUNT NO.:

Vendor Name: Altec, Inc. # 025767

To amend Ord. No. 2864-2019, passed on December 16, 2019, to correct the vendor name from Altec Industries, Inc. to Altec, Inc. as the authorized vendor for the purchase of two (2) 45' Utility Line Trucks; to allow for Auditor Certificate No. ACPO004838 to be utilized with Altec, Inc.; and to declare an emergency. (\$0.00)

WHEREAS, it is necessary to amend Ord. No. 2864-2019 (ACPO004838), passed on December 16, 2019, to correct and update the vendor providing the named purchase. There was an error on Ord. No. 2864-2019 between the named vendor and the DAX vendor account number that is being corrected via this ordinance. Ord. No. 2864-2019 incorrectly authorized the wrong vendor: Altec Industries, Inc. (FID#: 63-0362926) in the legislation. The correct vendor: Altec, Inc. (FID#: 63-1239383; DAX vendor account no. #025767) should be the authorized vendor for the purchase of two (2) 45' Utility Line Trucks. This ordinance will allow for Auditor

Certificate No. ACPO004838 to be utilized with the correct vendor: Altec, Inc. (DAX vendor account no. #025767); and

WHEREAS, no funding is necessary or required in this legislation/ordinance; and
WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to authorize this amendment to Ord. 2864-2019 to expedite authorization of this contract in order to initiate the purchase from the correct supplier, Altec, Inc. for purchase of two (2) 45' Utility Line Trucks, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That Ord. No. 2864-2019 (ACPO004838), passed on December 16, 2019, is hereby amended to correct and update the vendor providing the named purchase from Altec Industries, Inc. (FID#: 63-0362926) to Altec, Inc. (FID#: 63-1239383; DAX vendor account no. #025767) for the purchase of two (2) 45' Utility Line Trucks at a cost of \$600,906.16.

SECTION 2: That Auditor Certificate No. ACPO004838 is authorized to be utilized with Altec, Inc. (DAX vendor account no. #025767). There is no funding/costs associated with this legislation.

SECTION 3: That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4: That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0321-2020

Drafting Date: 1/27/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant in the amount of \$51,191.00 from the Supreme Court of Ohio, and to appropriate from the unappropriated balance of the general government grant fund to the Department of Pretrial and Probation Services of the Franklin County Municipal Court, the total amount of the grant. This grant will fund the upgrade and purchase of pre-trial/risk assessment technology and training for the Probation Department to improve the operational efficiency of the arraignment process.

Emergency Legislation is requested so the grant funds can be used as close to the start date as possible.

FISCAL IMPACT \$51,191.00 will be expended from the General Governmental Grant Fund.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the Supreme Court of Ohio in the amount of \$51,191.00 to fund the upgrade and purchase of pre-trial/risk assessment technology and training for the Department of Probation Services; to appropriate \$51,191.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$51,191.00)

WHEREAS, a grant from the Supreme Court of Ohio in the amount of \$51,191.00 has been awarded to provide upgrades, training, and equipment for pre-trial/risk assessment operations in the Franklin County Municipal Court, Department of Pretrial and Probation Services; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to authorize and direct the Administrative and Presiding Judge to accept the aforementioned grant to improve the operational efficiency of the arraignment process, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$51,191.00 from the Supreme Court of Ohio.

SECTION 2. That from the unappropriated balance in the general government grant fund, fund 2220, the sum of \$51,191.00 is appropriated to the Franklin County Municipal Court according to the account codes in the attachment.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative and Presiding Judge of the Franklin County Municipal Court and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That, at the end of the grant period, any repayment of unencumbered balances required by the grant is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0323-2020

Drafting Date: 1/27/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background:

The City of Columbus, Department of Public Service, received a request from Curtis Echelberry on behalf of The Boys and Girls Club of Columbus regarding the sale of an approximate 0.055 acre (2,396± square feet) portion of the right-of-way of an unnamed alley running north/south directionally, that is the first alley north of Gibbard Avenue and the first alley east of Cleveland Avenue.

The right-of-way will provide a connection between a proposed parking lot and the main building lot, allowing for safer pedestrian travel between the two lots. The Department of Public Service has agreed to sell the right-of-way as described and shown within the attached legal description and exhibit, and extinguishes its need for this public right-of-way. Per current practice, comments were solicited from interested parties including City agencies, private utilities, and the applicable area commission before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the City Attorney's Office asking that they establish a value for this right-of-way, and a value of \$23,958.00 was established. Mitigation was not requested. This request went before the Land Review Commission on November 21, 2019. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to The Boys and Girls Club of Columbus at the cost of \$23,958.00.

2. FISCAL IMPACT:

The City will receive a total of \$23,958.00 and the funds are to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a portion of the right-of-way of an unnamed alley running north/south directionally, that is the first alley north of Gibbard Avenue and the first alley east of Cleveland Avenue, to The Boys and Girls Club of Columbus. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from Curtis Echelberry on behalf of The Boys and Girls Club of Columbus regarding the possible sale of an approximate 0.055 acre portion of the right-of-way of an unnamed alley running north/south directionally, that is the first alley north of Gibbard Avenue and the first alley east of Cleveland Avenue; and

WHEREAS, the purpose of the transfer of this right-of-way is to provide a connection between a proposed parking lot and the main building lot, allowing for safer pedestrian travel between the two lots; and

WHEREAS, the Department of Public Service has agreed to sell the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties including City agencies, private utilities, and the applicable area commission before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way; and

WHEREAS, the Department of Public Service submitted a request to the City Attorney's Office asking that they establish a value for this right-of-way; and

WHEREAS, a value of \$23,958.00 was established; and

WHEREAS, this request went before the Land Review Commission on November 21, 2019; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to The Boys and Girls Club of Columbus at the cost of \$23,958.00; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to execute a quit claim deed and other incidental instruments prepared by the City Attorney's Office necessary to transfer the legal description as described below and attached exhibit of right-of-way to The Boys and Girls Club of Columbus; to-wit:

DESCRIPTION OF 0.055 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of a 20' alley as dedicated upon the record plat for Woolley's 2nd Addition of record in Plat Book 4, Page 190 and being 0.055 acres of land, more or less, said 0.055 acres more particularly described as follows:

Beginning, at an iron pin set at the right-of-way intersection of the northerly right-of-way line of Gibbard Avenue 50' and the westerly right-of-way line of said 20' alley, both as dedicated upon said record plat, said intersection also being the southeasterly corner of Lot 12 of Woolley's Reserve Addition of record in Plat Book 7, Page 188 with said Lot 12 being in the name of Boys Club of Columbus, Inc. of record in Official Record 5642, Page F20;

Thence N 03° 45' 34" E, with the easterly line of said Lot 12, the easterly lines of Lot 13, 14 and partially with the easterly line of Lot 15 of said Woolley's Reserve Addition, said Lots 13, 14 and 15 being in the name of Boys and Girls Club of Columbus, Inc. of record in Instrument No. 200706220109745 and with the westerly right-of-way line of said 20' Alley, **120.00 feet** to an iron pin set;

Thence S 86° 27' 50" E, across said 20' Alley, **20.00 feet** to an iron pin set at the northwesterly corner of Lot 18 of said Woolley's Reserve Addition, said Lot 18 being in the name of Boys Club of Columbus, Inc. of record in Instrument No. 201410080133124 and in the easterly right-of-way line of said 20' Alley;

Thence S 03° 45' 34" W, with the westerly line of said Lot 18 and with the easterly right-of-way line of said 20' Alley, **120.00 feet** to an iron pin set at the southwest corner of said Lot 18, said corner being the right-of-way intersection of the easterly right-of-way line of said 20' Alley and the northerly right-of-way line of said Gibbard Avenue 50';

Thence N 86° 27' 50" W, across said 20' Alley, **20.00 feet** to the **True Point of Beginning**, and containing **0.055 acres** of land, more or less

Subject, however, to all legal highways, easements, and restrictions.

This exhibit was prepared from information obtained from the Franklin County Auditor's Office, the Franklin County Recorder's Office and information obtained from an actual field survey conducted by Advanced Civil Design, Inc. in January of 2019.

All iron pins set are 5/8" diameter rebar, 30" long with a plastic cap inscribed "Advanced 7661".

Bearings are based on the bearing of N 86° 27' 50" W for a portion of the northerly right-of-way line of Gibbard Avenue and as established by using a G.P.S. Survey (Ohio State Plane Coordinate System, South Zone, NAD83, NSRS 2007).

ADVANCED CIVIL DESIGN, INC. Douglas R. Hock, P.S. 7661

SECTION 2. That the attached referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

SECTION 3. That a general utility easement in, on, over, across and through the attached legal description and exhibit describing the right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

SECTION 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

SECTION 5. The City will receive a total of \$23,958.00 and the funds are to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0324-2020

Drafting Date: 1/27/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Trophies and Awards with Village Trophy Company. The Department of Recreation and Parks is the primary user for Trophies and Awards. Trophies and Awards are used to award participants in leagues, tournaments and events held by the Department of Recreation and Parks and other City agencies. The term of the proposed option contract would be approximately three (3) years, expiring March 30, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 23, 2020. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ014464). One (1) bid was received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Village Trophy Company, Vendor 005159 expires 1/15/2022, Items 4-24 and catalog, \$1.00
Total Estimated Annual Expenditure: \$40,000, Department of Recreation and Parks the primary user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Trophies and Awards with Village Trophy Company; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).

WHEREAS, the Trophies and Awards Universal Term Contract will provide for the purchase of award decorations used for programmed events awarding participants, the Department of Recreation and Parks is the primary user; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 23, 2020 and selected the responsive, responsible and best bidder; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Trophies and Awards with Village Trophy Company; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Trophies and Awards in accordance with Request for Quotation RFQ014464 for a term of approximately three (3) years, expiring March 30, 2023, with the option to renew for one (1) additional year, as follows:

Village Trophy Company, Items 4-24 and catalog, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107 of this ordinance to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0325-2020

Drafting Date: 1/27/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health’s Environmental Health Division has been awarded a grant from the Ohio Environmental Protection Agency. This ordinance is needed to accept and appropriate \$150,000.00 in grant money to fund the Water Pollution Control grant program, for the period January 1, 2020 through November 30, 2021.

The Water Pollution Control program was created to assist the residents of Ohio with the repair or replacement of failing septic systems in hopes to improve the overall water quality in the state. The program is providing financial assistance to low to moderate income homeowners with the repair or replacement of failing systems. Columbus Public Health will solicit and identify local homeowners in Columbus that meet the income eligibility criteria outlined in the program. Columbus Public Health hopes to identify and repair/replace approximately 20 systems within the City of Columbus.

This ordinance is submitted as an emergency so the identification of septic system can begin immediately and to use all funds allocated to this program.

FISCAL IMPACT: The Water Pollution Control grant program is entirely funded by the Ohio Environmental Protection Agency and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Ohio Environmental Protection Agency in the amount of \$150,000.00 for the Water Pollution Control grant program, to begin efforts to identify and replace/repair failing septic systems within the City of Columbus; to authorize the appropriation of \$150,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, \$150,000.00 in grant funds have been made available through the Ohio Environmental Protection Agency for the Water Pollution Control program for the period of January 1, 2020 through November 30, 2021; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Environmental Protection Agency to begin efforts to identify and replace/repair failing septic systems within the City of Columbus; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Environmental Protection Agency and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client services; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$150,000.00 from the Ohio Environmental Protection Agency for the Water Pollution Control program for the period January 1, 2020 through November 30, 2021.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$150,000.00 and any eligible interest earned during the grant period is hereby appropriated upon receipt of an executed grant agreement to the Health Department, Division No. 5001, according to the attached accounting document.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0328-2020

Drafting Date: 1/27/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify an existing Universal Term Contract (UTC) for the option to obtain Data Services with AT & T through March 31, 2021. This contract provides for citywide internet services. This modification is necessary to extend the current contract by twelve months. The contract, PO007219 was established as a Sole Source Contract, and will expire March 31, 2020.

No additional funds are necessary to modify the option contract as requested. There is no change in the services being procured. The original terms and conditions remain in effect, except length of term.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency measure to ensure uninterrupted and reliable internet services.

FISCAL IMPACT: No funding is required to modify the option contract. The City of Columbus Departments must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify the Universal Term Contract for the option to purchase Data Services with AT & T; and to declare an emergency.

WHEREAS, the Purchasing Office entered into a Universal Term Contract for Data Services for use citywide; and

WHEREAS, it is necessary to modify the existing Universal Term Contract with AT & T to extend services for twelve months; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management and various city agencies in that it is immediately necessary to authorize the Director to modify a Universal Term Contract for the option to obtain Data Services with AT & T, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to modify a contract for option to obtain Data Services with AT & T.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0334-2020

Drafting Date: 1/28/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to renew an existing Universal Term Contract (UTC) for the option to obtain Automotive and Truck Spring Repair with Frame & Spring, Inc. This contract provides for Automotive and Truck Spring Repair used by the Division of Fleet Management to repair vehicles.

The contract, PO077465 was established in accordance with Request for Quotation RFQ005557 and authorized under Ordinance Number 1630-2017 and will expire June 30, 2020. In accordance with the bid specifications, the City and Frame & Spring, Inc. can renew the contract for an additional one year term subject to mutual agreement and approval of proper City Authorities. The new contract expiration date will be June 30, 2021.

FISCAL IMPACT: No funding is required to renew the option contract. The Department of Finance and

Management, Division of Fleet Management must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Automotive and Truck Spring Repair with Frame & Spring, Inc.

WHEREAS, the Purchasing Office entered into a Universal Term Contract for Automotive and Truck Spring Repair for use by the Division of Fleet Management; and

WHEREAS, this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ005557 with Frame & Spring, Inc. deemed the lowest, most responsive, responsible and best bidder, and

WHEREAS, in accordance with the bid specifications, the City and Frame & Spring, Inc. can renew the contract for an additional one year period, subject to mutual agreement and approval of proper City authorities; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, to authorize the Finance and Management Director to renew a Universal Term Contract with Frame & Spring, Inc. for the option to obtain Automobile and Truck Spring Repair services; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to renew the Universal Term contract, for the option to purchase automotive and truck spring repair, with Frame & Spring, Inc., PO077465 for a period of one year, from July 1, 2020 to and including June 30, 2021.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0340-2020

Drafting Date: 1/28/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City and the State of Ohio, Department of Transportation (“ODOT”) are currently engaged in a joint project to transform the I70/71 corridor through downtown. The construction will encompass several individual projects and phases. As a part of ODOT’s FRA-70-13.10 project (“Project”), the City will need to transfer several parcels to ODOT. It is the intention of the City to transfer the fee simple and lesser interests in these Parcels to ODOT and legislation authorizing the transfer of these parcels and any compensation that the City will receive from ODOT will be submitted in subsequent legislation at a later date. However, in order to clear the right of way, which will facilitate commencement of construction activities of the joint project, ODOT has requested the City grant them a Right of Entry for several parcels in the Project including, but not limited to, parcels designated as 23A, 23T, 23LA1, 23LA2, 23LA3 and 25T. It is in the best interest of the City to allow ODOT access the Property so as to not cause delays in the Project. The following Legislation allows for the Director of the Department of Finance and Management, to execute Right of Entry

Agreements, as approved by the Department of Law, Real Estate Division, with ODOT.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to grant ODOT access to the Property so that they can complete the Project without unnecessary delay, which will preserve the public peace, health, property, safety and welfare.

To authorize the Director of the Department of Finance and Management to execute Right of Entry agreements allowing the State of Ohio, Department of Transportation, immediate access to City owned parcels for construction of the FRA-70-13.10 Project; and to declare an emergency.

WHEREAS, the City is the owner of real property which is part of the I70/71 corridor transformation FRA-70-13.10 project (“Project”); and

WHEREAS, the State of Ohio, Department of Transportation (“ODOT”) has determined that parcels, including but not limited to, parcels designated as 23A, 23T, 23LA1, 23LA2, 23LA3 and 25T will be needed as part of the Project; and

WHEREAS, pending the intended transfer of fee simple title and lesser interests in the Property which will be addressed and legislated in a future ordinance, ODOT has requested Rights of Entry in order to allow immediate access to the Property to facilitate the commencement of the Project’s construction; and

WHEREAS, it is in the best interest of the City to allow ODOT to have immediate access to said property to allow the Project to proceed without delay; and

WHEREAS, an emergency exists in the usual daily operations of the City in that it is immediately necessary to grant ODOT access to the Property through Rights of Entry in order to prevent unnecessary delay in completing the Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Finance and Management be and hereby is authorized to execute Right of Entry Agreements, approved by the Department of Law, Real Estate Division, allowing the State of Ohio, Department of Transportation immediate access to City owned property including but not limited to parcels designated as 23A, 23T, 23LA1, 23LA2, 23LA3 and 25T which are part of the I70/71 corridor transformation [FRA-70-13.10] project.

SECTION 2. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance’s adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Drafting Date: 1/28/2020

Current Status: Passed

Version: 1

Matter: Ordinance
Type:

1. BACKGROUND

This ordinance will authorize the Director of Finance and Management, on behalf of the Department of Public Service to establish a purchase order with Ohio Valley AV, LLC utilizing the State of Ohio, State Term Schedule Contract #800362, expiration date 9/30/2020 to purchase audio/visual equipment and installation services. This purchase is necessary to upgrade the audio/visual equipment at the Department of Public Service, Division of Infrastructure Management's training center. The vendor will update a total of four (4) conference rooms. The current equipment is obsolete and beyond repair.

Ordinance No. 582-1987 authorized the City of Columbus to purchase from the State of Ohio cooperative purchasing contracts which may be bid or negotiated by the State.

2. FISCAL IMPACT

This is a budgeted expenditure within the Street Construction, Maintenance, and Repair Fund (Fund 2265), the upgrade is needed, and the fund has the available resources to make this purchase.

3. CONTRACT COMPLIANCE

The contract compliance number for Ohio Valley AV, LLC is CC#011717 and expires 2/3/2022.

4. EMERGENCY DESIGNATION

Emergency legislation is requested to have funding available for this project, so materials purchases can be made at the earliest possible time.

To authorize the Director of Finance and Management, on behalf of the Department of Public Service, to establish purchase orders with Ohio Valley AV, LLC utilizing an Ohio State Term Schedule for the purchase of audio/visual equipment and services, to authorize the expenditure of \$78,726.25 from the Street Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$78,726.25)

WHEREAS, the Department of Public Service needs to replace obsolete audio/visual equipment at the training center; and

WHEREAS, it is necessary to authorize the Director of Finance and Management, on behalf of the Department of Public Service to establish a purchase order with Ohio Valley AV, LLC utilizing the State of Ohio, State Term Schedule Contract #800362; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Department of Public Service, to establish purchase orders with Ohio Valley AV, LLC thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management, on behalf of the Department of Public Service, be and is hereby authorized to establish purchase orders with Ohio Valley AV, LLC utilizing the State of Ohio,

Term Schedule Contract #800362, expiration date 9/30/2020, pursuant to ordinance number 0582-1987, at a total cost of \$78,726.25.

SECTION 2. That the expenditure of \$78,726.25 or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction, Maintenance, and Repair Fund); Dept-Div 5911 (Division of Infrastructure Management) in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0344-2020

Drafting Date: 1/28/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The Division of Infrastructure Management is responsible for street cleaning in Columbus. Debris gathered, as a result of street cleaning, brush clearing, and other street maintenance activities is dumped at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). The Division of Traffic Management has a need to dispose of traffic installation debris, resulting from the installation of new traffic poles, at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). The City is required to use SWACO waste disposal services due to an existing contractual relationship. This legislation authorizes the expenditure of up to \$415,000.00 for tipping fees at SWACO's landfill.

2. FISCAL IMPACT

Funds totaling \$400,000.00 are budgeted and available for this expenditure within the Division of Infrastructure Management. Funds totaling \$15,000.00 are budgeted and available for this expenditure with the Division of Traffic Management.

3. EMERGENCY DESIGNATION

The Divisions request emergency designation for the legislation so as to avoid delays of payment to SWACO that could result in the city incurring interest and penalties as specified within the agreement between the City and SWACO.

To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO) for landfill use by the Division of Infrastructure Management and the Division of

Traffic Management; to authorize the expenditure of \$415,000.00 or so much thereof as may be needed from the Street Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$415,000.00)

WHEREAS, the Division of Infrastructure Management is responsible for the maintenance of roadways in Columbus; and

WHEREAS, debris collected from the street cleaning activities must be dumped at an approved landfill; and

WHEREAS, the Division of Traffic Management has a need to dispose of construction debris; and

WHEREAS, funds are budgeted and available for these expenditures; and

WHEREAS, to ensure that funds are available and there is no lapse in service or late fee assessed; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management and Division of Traffic Management, in that it is immediately necessary to establish an encumbering document with the Solid Waste Authority of Central Ohio (SWACO) for disposal services, to avoid incurring interest penalties due to late payments, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Service be and hereby is authorized to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO), 4239 London Groveport Rd., Grove City, OH 43123, in an amount not to exceed \$415,000.00, for payment of refuse tipping fees in accordance with the applicable specifications on file in the Office of the Director of Public Service, which are hereby approved.

SECTION 2. That for the purpose of paying the cost of the tipping fees, the sum of \$400,000.00 or so much thereof as may be needed, is hereby authorized to be expended from Fund 2265 (Street Construction, Maintenance, and Repair Fund), Dept-Div 5911 (Division of Infrastructure Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance to the Solid Waste Authority of Central Ohio (SWACO).

SECTION 3. That for the purpose of paying the cost of the tipping fees, the sum of \$15,000.00 or so much thereof as may be needed, is hereby authorized to be expended from Fund 2265 (Street Construction, Maintenance, and Repair Fund), Dept-Div 5913 (Division of Traffic Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance to the Solid Waste Authority of Central Ohio (SWACO).

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0346-2020

Drafting Date: 1/29/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Pre-Owned Vehicles with Ricart Properties Inc. The Division of Fleet Management is the primary user for pre-owned, unmarked vehicles. Pre-owned vehicles are used as covert vehicles for the Division of Police. The term of the proposed option contract would be approximately three (3) years, expiring March 30, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 23, 2020. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ014469). One (1) bid was received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Ricart Properties, Inc., Vendor #004963 expires 1/28/2022, Item 1, \$1.00

Total Estimated Annual Expenditure: \$450,000, Division of Fleet Management, the primary user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pre-Owned Vehicles with Ricart Properties, Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).

WHEREAS, the Pre-Owned Vehicle Universal Term Contract is needed to provide covert operations and investigations for the Division of Police; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 23, 2020 and selected the responsive, responsible and best bidder; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Fleet Management to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Pre-Owned Vehicles with Ricart Properties, Inc.; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Pre-Owned Vehicles in accordance with Request for Quotation RFQ014469 for a term of approximately three (3) years, expiring March 30, 2023, with the option to renew for one (1) additional year, as follows:

Ricart Properties, Inc., Item 1, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107 of this ordinance to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0350-2020

Drafting Date: 1/29/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the second year of a four-year contract (pursuant to bid proposal number RFQ012192) with Fairfield Information Services and Associates, LLC DBA American Court Services (ACS) for secure continuous remote alcohol monitor (SCRAM) services.

FISCAL IMPACT: Funds are available within the 2020 Electronic Alcohol Monitoring (IDIAM) fund for this purpose.

EMERGENCY: Emergency legislation is requested to authorize the court to enter into contract and to continue monitoring services with no interruption in services.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter

into the second year of a four-year contract with Fairfield Information Services and Associates, LLC., DBA American Court Services (ACS) for monitoring services associated with the SCRAM; to authorize the expenditure of up to \$180,000.00 for monitoring services from the electronic alcohol monitoring fund; and to declare an emergency. (\$180,000.00)

WHEREAS, it is necessary to authorize the Administrative and Presiding Judge to enter into this contract with Fairfield Information Services and Associates, LLC., DBA American Court Services (ACS), to secure the continued provision of SCRAM services, and for the protection of their constitutional rights; and

WHEREAS, this ordinance is requested as an emergency to permit the timely procurement of needed services; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to authorize the Administrative and Presiding Judge to contract for continuous alcohol monitoring services with ACS thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into the second year of a four-year contract with Fairfield Information Services and Associates, LLC., DBA American Court Services (ACS), for the provision of SCRAM monitoring.

SECTION 2. That the expenditure of \$180,000.00, or so much thereof as may be necessary, is authorized from the Franklin County Municipal Court.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0351-2020

Drafting Date: 1/29/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The Initial Term of the contract with Active Network LLC, signed in February 2017, for maintenance and support of the Activenet software application has concluded. Upon the completion of the Initial Term, the contract provides for automatic renewals for two (2) year terms until either party gives written notice to terminate the Hosted Software no less than twelve (12) months prior to the end of the Renewal Term.

This ordinance will authorize the Director of Recreation and Parks to enter into the first year of the first two (2) year Renewal Term with Active Network LLC, to waive the competitive bidding provisions of the Columbus City Code Chapter 329, and authorize the expenditure for this agreement.

Background: Activenet has been the hosted online registration system for class registration at CRPD since 2008 when a bid process was used to select them. Requests for proposals were taken again in 2015 and eight vendors responded. A group of five CRPD staff evaluated the proposals and Activenet was selected to continue as the provider.

The Recreation and Parks Department utilizes Activenet software applications to assist with the automation of the department's business and management operations. The system centralizes all data and provides around-the-clock access for citizens to register for activities and facility rentals via the internet, ID cards for individuals who participate at recreation facilities and events, marketing and informational tools that help keep the citizens informed of various programs and activities, and resources for security measures at the department's recreation centers and swimming pools among various other services. This software also provides for accurate accounting and a means to audit revenues collected in relation to the above activities.

Passage of this legislation will authorize the Director of the Recreation and Parks Department to enter into year one (1) of a two (2) year agreement with Active Network, LLC for hosted software, support and maintenance in the total amount of \$170,000.00 for the period of March 1, 2020 through February 28, 2021, to waive the competitive bidding provisions of the Columbus City Code Chapter 329 and to declare an emergency. Funding for the software maintenance and support are collected via transaction service fees from the on-line users.

Bid Waiver Request: The department is requesting to waive the competitive bidding provisions of the Columbus City Code Chapter 329 due to the complex nature of the service which is a public-facing registration interface also used for internal accounting, auditing, organizational and safety measures. Switching to a new provider would be a complex process requiring a tremendous amount of time and planning in order to consider other services and make a smooth transition. The Recreation and Parks Department has been very satisfied with the Activenet registration system and does not have a compelling reason to consider other registration systems at this time.

Emergency Justification: Emergency action is requested because the provision of uninterrupted service, maintenance and support to the Activenet registration system is necessary in order to preserve public health, safety and welfare and to ensure continuous fiscal accountability and transparency.

Principle Parties:

Global Payments, Inc.
DBA Active Network LLC
PO Box 744932
Atlanta, GA 30384-4932
FID# 58-2567903
Vendor# 030763

Fiscal Impact: \$170,000.00 from Recreation and Parks Department Operating Fund 2285. Funds are available contingent upon the passage of the 2020 Operating Budget ordinance 2926-2019.

To authorize the Director of the Department of Recreation and Parks to enter into contract for hosted software, maintenance, and support of the Activenet software application with Active Network, LLC; to authorize the expenditure of \$170,000.00 from the Recreation and Parks Department Operating Fund; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; and to declare an emergency. (\$170,000.00)

WHEREAS, the Recreation and Parks Department utilizes Activenet software application that has assisted with the automation of the department's business and management operations; and

WHEREAS, it is necessary to authorize the expenditure of \$170,000.00 from the Recreation and Parks Department Operating Fund; and

WHEREAS, due to the complex nature of the service, which is a public-facing registration interface also used for internal accounting, auditing, organizational and safety measures, switching to a new provider would be a complex process requiring a tremendous amount of time and planning in order to consider other services and make a smooth transition, therefore, it is necessary to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Active Network LLC to provide uninterrupted service, maintenance and support to the Activenet registration system in order to preserve public health, safety and welfare and to ensure continuous fiscal accountability and transparency; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into the first year of a two (2) year contract in the amount of \$170,000.00 with Active Network LLC, beginning March 1, 2020 and ending February 28, 2021, for maintenance and support of the Activenet software application.

SECTION 2. That the expenditure of \$170,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2285 Recreation & Parks Operating Fund in object class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modifications associated with this ordinance.

SECTION 4. That this Council finds it is in the best interests of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0352-2020

Drafting Date: 1/29/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the third year of a four-year contract (pursuant to bid proposal number RFQ008064) with Behavioral Science Specialists, LLC, for competency evaluations and examinations of the mental health status of certain defendants that come before the Court.

Contract Compliance Number: Behavioral Science Specialists, LLC 20-0982368 expires 02/26/20.

EMERGENCY: Emergency legislation is requested to authorize the contract and the expenditure to permit evaluations to continue without interruption.

FISCAL IMPACT: The amount of \$225,000.00 is budgeted and available for this purpose within the Franklin County Municipal Court's 2020 general fund appropriations. Pending approval of legislation 2925-2019.

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the third year of a contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed \$225,000.00 from the general fund; and to declare an emergency. (\$225,000.00)

WHEREAS, it is necessary to authorize the Administrative and Presiding Judge to enter into the third year of a four-year contract with Behavioral Science Specialists, LLC to secure the continued provision of competency evaluations and examinations of each and every affected defendant, and for the protection of their constitutional rights; and

WHEREAS, funds in the amount of up to \$225,000.00 are budgeted and available within the Franklin County Municipal Court's 2020 appropriations for this contract; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to authorize the Administrative and Presiding Judge to enter into said contract and authorize the expenditures to Behavioral Science Specialists, LLC so that the court can continue uninterrupted payments to the vendor, and for the preservation of the public health, peace, safety, and welfare; now, therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into the third year of a four-year contract with Behavioral Science Specialists, LLC for the provision of competency evaluations and examination of defendants.

SECTION 2. That the expenditure of \$225,000.00, or so much thereof as may be necessary, is authorized from the Franklin County Municipal Court.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reasons in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0354-2020

Drafting Date: 1/30/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health (CPH) has been awarded a grant from PeopleForBikes Foundation to implement the Better Bike Share grant program. This ordinance is needed to accept and appropriate \$8,550.00 in grant monies to fund the Better Bike Share grant program for the period of February 1, 2020 through June 15, 2020.

The Better Bike Share Partnership (BBSP) is a collaboration funded by The JPB Foundation to build equitable and replicable bike share systems. The BBSP Mini-Grant program supports projects with the broad goal of increasing access to and use of shared mobility options in low-income or communities of color. The mini-grant awarded to Columbus Public Health will be used to enhance outreach and engagement in the Linden community in conjunction with the expansion of the CoGo Bike Share system into the neighborhood in Spring 2020, including campaigns, events, and partnerships, as well as leveraging partnerships with neighborhood leaders and organizations to become champions for CoGo within the community.

This ordinance is submitted as an emergency so a delay in service does not occur since the grant begins February 1, 2020.

FISCAL IMPACT: The Better Bike Share grant program is fully funded (\$8,550.00) by PeopleForBikes Foundation and does not require a City match.

To authorize and direct the Board of Health to accept a grant from PeopleForBikes Foundation for the Better Bike Share grant program in the amount of \$8,550.00; to authorize the appropriation of \$8,550.00 to the Health Department in the Health Department's Private Grants Fund; and to declare an emergency. (\$8,550.00)

WHEREAS, \$8,550.00 in grant funds have been made available through PeopleForBikes Foundation for the Better Bike Share grant program for the period of February 1, 2020 through June 15, 2020; and,

WHEREAS, it is necessary to accept and appropriate these funds from PeopleForBikes Foundation for the support of the Better Bike Share grant program; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from PeopleForBikes Foundation to meet deliverables and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, property, safety and welfare, and to avoid delay in client services; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$8,550.00 from PeopleForBikes Foundation for the Better Bike Share grant program for the period of February 1, 2020 through June 15, 2020.

SECTION 2. That from the unappropriated monies in the Health Department's Private Grants Fund, Fund No. 2291, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$8,550.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, as indicated in the ordinance attachment.

SECTION 3. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 4. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0355-2020

Drafting Date: 1/30/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Penn Valley Pumps and Pump Parts with The Henry P Thompson Company. The Division of Sewerage and Drainage is the primary user for Penn Valley Pumps and Pump Parts. These pumps and pump parts are used for the Jackson Pike Wastewater Treatment Plant for two sizes of their Penn Valley Simple Double Disc Bare Shaft Pumps. The term of the proposed option contract

would be approximately 2 years, expiring December 31, 2022, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 23, 2020. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ014460). One bid was received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

The Henry P Thompson Company, CC# 31-0515994 expires December 17, 2021, All Items, \$1.00
Total Estimated Annual Expenditure: \$50,000.00, Division of Sewerage and Drainage, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation be an emergency measure to permit the continued procurement of pumps and pump parts used for the treatment of wastewater.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Penn Valley Pumps and Pump Parts with The Henry P Thompson Company; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

WHEREAS, the Penn Valley Pumps and Pump Parts UTC will provide for the purchase of Penn Valley Pumps and Pump Parts used for the maintenance and repair of Penn Valley Simplex Double Disc Bare Shaft Pumps that are used in the treatment of city wastewater; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 23, 2020 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Penn Valley Pumps and Pump Parts, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Penn Valley Pumps and Pump Parts in accordance with Request for Quotation RFQ014460 for a term of approximately 2 years, expiring December 31, 2022, with the option to renew for one (1) additional year, as follows:

The Henry P Thompson Company, Items: All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107 of this ordinance to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0356-2020

Drafting Date: 1/30/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This Ordinance is submitted to settle the lawsuit captioned *Carla Hoover, et al. v. Steven G. Rosser, et al.*, United States District Court Case No. 2:19-cv-01453, in the amount of One Hundred Eighty Five Thousand Dollars (\$185,000.00). This amount will be made payable to Cooper & Elliott, LLC IOLTA, in six separate checks, for the following six Plaintiffs: \$35,000 for Carla Hoover, \$30,000 for Emily Haudenschild, \$30,000 for Brittany Yates, \$30,000 for Danielle Calderon, \$30,000 for Ashley Graves, and \$30,000 for Chelsea Paige Ewart.

Plaintiffs Carla Hoover, Emily Haudenschild, Brittany Yates, Danielle Calderon, Ashley Graves, and Chelsea Paige Ewart were criminally charged by either former Columbus Police Vice Officer Steven Rosser or former Columbus Police Vice Officer Whitney Lancaster with violating O.R.C. § 2907.40(C)(2) “illegal oriented activity in sexually oriented businesses.” Plaintiffs allege that Rosser and Lancaster falsely swore out the criminal complaints against them. Plaintiffs allege that they were charged without probable cause in violation of their Fourth and Fourteenth Amendment rights and the City’s policies and practices were the moving force behind their arrests.

Fiscal Impact:

Funds were not specifically budgeted for this settlement; however, sufficient monies are available within the 2020 general fund budget to pay the amount of this claim. **This ordinance is contingent upon passage of the 2020 General Fund Budget.**

To authorize and direct the City Attorney to settle the lawsuit captioned *Carla Hoover, et al. v. Steven G. Rosser, et al.*, United States District Court Case No. 2:19-cv-01453; to authorize the transfer of \$185,000.00 between divisions within the general fund; to authorize the expenditure of the sum of \$185,000.00 in settlement of the lawsuit; and to declare an emergency (\$185,000.00).

WHEREAS, Carla Hoover, Emily Haudenschild, Brittany Yates, Danielle Calderon, Ashley Graves, and Chelsea Paige Ewart allege that the City of Columbus and former Columbus Police Officers Steven Rosser and Whitney Lancaster violated their constitutional rights by charging them with violating O.R.C. § 2907.40(C)(2) without probable cause in violation of their Fourth and Fourteenth Amendment rights; and

WHEREAS, following the evaluation of the incident, a settlement in the amount of One Hundred Eighty Five Thousand Dollars (\$185,000.00), to be paid by the City, was deemed to be acceptable in exchange for releases from Hoover, Haudenschild, Yates, Calderon, Graves, and Ewart of any claims against the City of Columbus and any of its employees, agents, officials, including former Columbus Police Officers Steven Rosser and Whitney Lancaster; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the City Attorney to settle the lawsuit in order for the parties to effectuate the settlement of these claims, which is in the best interest of the City, and to pay the agreed to sum without delay; **NOW, THEREFORE:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Attorney is hereby authorized and directed to settle the lawsuit captioned *Carla Hoover, et al. v. Steven G. Rosser, et al.*, United States District Court Case No. 2:19-cv-01453, by payment of the sum of One Hundred Eighty Five Thousand Dollars (\$185,000.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

SECTION 2. That the transfer of \$185,000.00, or so much thereof as may be needed, is hereby authorized within the General Fund, from Dept-Div 4501 Financial Management, Object Class 10 - Transfer Out to Dept-Div 3003 Police, Object Class 05 - Claims, per the account codes in the attachment to this ordinance:

SECTION 3. That the expenditure of \$185,000.00, or so much thereof as may be needed, is hereby authorized as follows in the General Fund in object class 05-Claims, per the accounting codes in the attachment to this ordinance:

SECTION 4. That, upon receipt of a voucher and releases approved by the City Attorney, the City Auditor be and is hereby authorized to draw six warrants upon the City Treasurer as follows:

1. For Plaintiff Carla Hoover: \$35,000 made payable to Cooper & Elliott, LLC IOLTA;
2. For Plaintiff Emily Haudenschild: \$30,000 made payable to Cooper & Elliott, LLC IOLTA;
3. For Plaintiff Brittany Yates: \$30,000 made payable to Cooper & Elliott, LLC IOLTA;

4. For Plaintiff Danielle Calderon: \$30,000 made payable to Cooper & Elliott, LLC IOLTA;
5. For Plaintiff Ashley Graves: \$30,000 made payable to Cooper & Elliott, LLC IOLTA;
6. For Plaintiff Chelsea Paige Ewart: \$30,000 made payable to Cooper & Elliott, LLC IOLTA

SECTION 5. That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force after passage and approval by the Mayor, or 10 days after passage if the Mayor neither vetoes nor approves the same.

Legislation Number: 0359-2020

Drafting Date: 1/30/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify past, present and future contracts and purchase orders with Arrow International as the company has undergone an acquisition. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Arrow International Tax ID# 23-1969991 to Teleflex LLC Tax ID# 83-1629418.

No additional funds are necessary to modify the option contract(s) as requested. There is no change in the type of products being procured and the original contract was formally bid. The original terms and conditions remain in effect.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency in order to update the company name change in accordance with good accounting practices.

FISCAL IMPACT: No additional funding is required to modify the option contract. The Division of Fire must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from Arrow International to Teleflex LLC; and to declare an emergency.

WHEREAS, the Finance and Management Department, Purchasing Office has an option contract and open purchase orders for EZ-IO Needle Sets for use by the Division of Fire; and

WHEREAS, Arrow International has been purchased by Teleflex LLC, and in addition to notifying the City, Teleflex LLC has agreed to honor the past, present and future contracts and agreements; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to modify all contracts and purchase orders established and in process with Arrow International to Teleflex LLC, thereby preserving the public health, peace, property, safety, and welfare;

now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change from Arrow International Tax ID# 23-1969991 to Teleflex LLC Tax ID# 83-1629418.

SECTION 2. That this modification is in accordance with relevant provisions of Chapter 329 of the Columbus City Code.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0360-2020

Drafting Date: 1/30/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: The City of Columbus Department of Public Utilities initiated the Construction Administration/Inspection (CA/CI) Request for Proposals in order to establish Construction Administration and Inspection Services contracts for projects with the Division of Water (DOW), for Sewerage System Engineering projects with the Division of Sewerage and Drainage (DOSD), and for Engineering Section projects with the Division of Power (DOP). The Department selected five (5) firms to provide these services during 2020, 2021, and 2022. Each contract will be modified as needed during the three (3) year period for additional projects. This original agreement with Evans, Mechwart, Hambleton, and Tilton Inc. includes Division of Power’s Lighting Projects, Mock Road CIP 440007-100016, North Central Standard Street Lighting Project (Sunbury Road) CIP 440007-100018, and Innis Road Standard Street Lighting Project CIP 440007-100019 and Division of Sewerage and Drainage’s FRA-70 Pump Station ST-8 Rehabilitation Project CIP 611705-100000.

2. PROCUREMENT: The Department of Public Utilities advertised a Request for Proposals (RFP’s) on September 25, 2019 through October 25, 2019 pursuant to the overall requirements of City Code Chapter 329 in order to solicit proposals for construction administration and inspection services. Ten (10) proposals were received and reviewed, and it was determined that five (5) firms best met the needs of the Department of Public Utilities. Those five (5) firms which were selected to provide CA/CI Services include: DLZ, EMH&T, HR Gray, Resource International, and Stantec. (Selected firms are in **bold** below)

Name	CC No.	Exp. Date	Vendor	City/State	Status
CTL Engineering		31-0680767	8/1/2020	004209 Columbus, OH	MBE
DLZ Ohio		31-1268980	2/20/2020	004939 Columbus, OH	MBR
EMH&T	31-0685594	12/17/2021	004214	Columbus, OH	MAJ
HR Gray	31-1050479	6/26/2021	004640	Columbus, OH	MAJ

Prime CMS 31-0803677 4/2/2020 024771 Columbus, OH MAJ
 Quality Control 34-1545509 4/2/2020 025185 Bedford, OH MAJ
Resource Intl. 31-0669793 5/21/2020 004197 Columbus, OH MAJ
 Smoot 31-1224826 2/23/2020 004871 Columbus, OH MBE
Stantec 11-2167170 8/1/2021 000462 Columbus, OH MAJ
 True Inspection 26-1737051 12/12/2020 011399 Columbus, OH MBR

3. **SUMMARY OF TASKS:** Work to be completed by this contract consists of providing construction administration and inspection services on an “as-needed” basis. The work will include construction administration and inspection services for various projects such as construction of sewers, water mains, elevated storage tanks, booster stations, and transmission and distribution power systems. Construction administration and inspection services may include part- or full-time inspection on construction projects, leading construction progress meetings, taking survey coordinates, providing necessary testing, recommending change orders and contract extensions based on field conditions, submitting pay applications for the contractor, preparing and maintaining a punch list, etc.
4. **MULTI-YEAR CONTRACT:** The Department anticipates requesting additional future modifications to this contract as new construction projects begin during 2020, 2021, and 2022.
5. **PROJECT TIMELINE:** The projects are expected to be completed within the three year contract term.
6. **Contract Compliance No.:** Evans, Mechwart, Hambleton, and Tilton Inc. | 31-0685594 | Exp. 12/17/2021
| MAJ
7. **Emergency Designation:** Emergency legislation **is requested** at this time in order to meet project timelines and deliverables.
8. **Economic Impact:** This contract is for construction administration and inspection services. This work will ensure the Department’s construction projects are done correctly and will last the anticipated service life.
9. **Fiscal Impact:** An expenditure of up to \$72,241.02 from the Electricity General Obligation (G.O.) Bonds Fund 6303 is needed. An expenditure of \$449,697.77 from the Storm Water Bond Fund 6204 is also needed.

To authorize the Director of Public Utilities to enter into an agreement for Construction Administration and Inspection Services with Evans, Mechwart, Hambleton, and Tilton Inc.; to authorize an expenditure of up to \$72,241.02 from the Electricity General Obligation (G.O.) Bonds Fund for the Mock Road, North Central (Sunbury Road), and Innis Road Standard Street Lighting Projects; to authorize an expenditure of up to \$449,697.77 from the Storm Water Bond Fund for the FRA-70 Pump Station Rehabilitation Project; and to declare an emergency. (\$521,938.79)

WHEREAS, the Department of Public Utilities advertised a Request for Proposals for the Construction Administration/Construction Inspection services; and

WHEREAS, Evans, Mechwart, Hambleton, and Tilton Inc. was one of five (5) firms selected to provide these

services according to the criteria specified in Columbus City Code Chapter 329; and

WHEREAS, it is necessary for the City to enter into an engineering agreement with Evans, Mechwart, Hambleton, and Tilton Inc. for Construction Administration and Inspection Services; and

WHEREAS, it is necessary to authorize the expenditure of up to \$72,241.02 from the Electricity General Obligation (G.O.) Bonds Fund 6303 for the Mock Road, North Central (Sunbury Road), and Innis Road Standard Street Lighting Projects for construction administration and inspection services; and

WHEREAS, it is necessary to authorize the expenditure of up to \$449,697.77 from the Storm Water General Obligation Bond Fund 6204 for the FRA-70 Pump Station ST-8 Rehabilitation Project for construction administration and inspection services; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to authorize the Director to enter into a construction administration and inspection agreement with Evans, Mechwart, Hambleton, and Tilton, Inc. in order to meet project timelines and deliverables, for the preservation of the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into an agreement with Evans, Mechwart, Hambleton, and Tilton Inc., 5500 New Albany Road, Columbus, Ohio 43054 (Fed Tax ID 31-0685594/expires 12/17/2021/MAJ), for construction administration and inspection services, in accordance with the terms and conditions as shown in the contracts on file with the Department of Public Utilities.

SECTION 2. That the expenditure of up to \$72,241.02 from the Electricity General Obligation Bond Fund 6303 is hereby authorized per this ordinance and the attached funding template.

SECTION 3. That the expenditure of up to \$449,697.77 from the Storm Sewer Bond Fund 6204 is hereby authorized per this ordinance and the attached funding template.

SECTION 4. That said engineering company, Evans, Mechwart, Hambleton, and Tilton Inc., shall conduct the work to the satisfaction of the Director of Public Utilities and to the Administrators of the Division of Power and Division of Sewerage and Drainage.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this Ordinance.

SECTION 9. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0361-2020

Drafting Date: 1/30/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance is to authorize the Director of the Recreation and Parks Department to enter into contract with The Righter Co., Inc. to perform construction work regarding pump station improvements on Champions Golf Course.

Background: This is the second phase of a two phase project. Phase one was the replacement of the main irrigation line and drainage work and was completed in 2019. Phase two was aligned with the improvements for the Champions Clubhouse project which included an electrical system upgrade for the Champions Golf Course site. The new electric service permits us to replace the aging pump station, including control panel, pumps and motors, and associated equipment. The pump station is critical equipment responsible for running the Golf Course’s irrigation system. Without upgrading the pump station equipment, the irrigation system would not function, and the Golf Course could experience a significant damage to the playing surfaces during the dry summer months.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on January 3rd, 2020 and received by the Recreation and Parks Department on January 28st, 2020. Bids were received from the following companies:

<u>Company</u>	<u>Status</u>	<u>Amount</u>
Technical Choice LLC	MAJ	\$157,748.00
The Righter Co., Inc.	MAJ	\$214,930.00

After reviewing the proposals that were submitted, it was determine that The Righter Co., Inc. was the lowest and most responsive bidder. All proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

Technical Choice is not pre-qualified through the Office of Finance and Management, and neither is their electrical subcontractor Brett Short Circuits, LLC. Per City Code 329.20 (c), Technical Choice LLC is non-responsive and the bid cannot be considered for award without an approved bid waiver by Director Rakosky and City Council.

Principal Parties:

The Righter Co., Inc.
2424 Harrison Road
Columbus, Ohio, 43204
Bradley Nadolson, 614-272-9700
CCN: 310889208
Exp Date: 12/17/2021

Emergency Justification: An emergency is being requested in order to complete construction work before the dry summer months arrive, where operation of the pump station is critical to keep the Golf Course under normal operation.

Benefits to the Public: The community will have an upgraded pump station along with the upgrades to Champions Clubhouse.

Community Input/Issues: The community will not be able to enjoy the Golf Course if the irrigation system is inoperable due to the outdated pump station. This project is needed to keep the Golf Course operable.

Area(s) Affected: This project affects all of Central Ohio communities members engaged in the Golf community, and communities beyond Central Ohio.

Master Plan Relation: This project will further the mission of the Recreation and Parks Master Plan by updating an existing facility to help enhance the experience of the customer; as well as make sure the golf course can stay open and collect revenue during the dry summer season.

Fiscal Impact: \$234,930.00 is budgeted and available from and within the Voted Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures.

To authorize and direct the Director of Recreation and Parks to enter into contract with The Righter Co., Inc. to perform construction work regarding pump station improvements on Champions Golf Course; to authorize the transfer of \$234,930.00 between projects within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$234,930.00 from the Recreation Voted Bond Fund; and to declare an emergency. (\$234,930.00).

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with The Righter Co., Inc. to perform construction work regarding pump station improvements on Champions Golf Course; and

WHEREAS, it is necessary to authorize the transfer of \$234,930.00 between projects within the Recreation and Parks Bond Fund; and

WHEREAS, it is necessary to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; and

WHEREAS, it is necessary to authorize the expenditure of \$234,930.00 from the Voted Bond Fund 7712; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department that it is immediately necessary to authorize the Director to enter into contract with the Righter Co., Inc. in order to

complete construction work before the summer where operation of the pump station is critical to keep the Golf Course under normal operation, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Recreation and Parks be, and is hereby, authorized to enter into contract with The Righter Co., Inc. to perform construction work regarding pump station improvements on Champions Golf Course.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. That the transfer of \$234,930.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7712 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2019 Capital Improvements Budget Ordinance 1326-2019 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current / Change / Amended

Fund 7712; P514002-100000; Program Projects (Small) - Golf Misc. (SIT Supported) / \$257,390 / (\$234,930) / \$22,460

Fund 7712; P514007-100000; Champions Golf Course Irrigation Improvements 2020 (SIT Supported) / \$0 / \$234,930 / \$234,930

SECTION 7. That, for the purpose stated in Section 1, the expenditure of \$234,930.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Bond Fund 7712 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0364-2020

Drafting Date: 1/30/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish Universal Term Contracts (UTC) for the option to purchase Electric Conductor, Wire and Cable with American Wire Group, Consolidated Electrical Distributors, Inc., Utility Supply and Construction Company dba Power Line Supply, and Wesco Distribution, Inc. The Division of Power is the primary user of these commodities as they are used in the City's electrical distribution system. The term of the proposed option contracts would be approximately one(1) year, expiring March 31, 2021, with the option to renew for three (3) additional years. In addition, the expenditure of \$4.00 is hereby authorized from General Budget Reservation BRPO001107.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Columbus City Code 329 relating to competitive bidding, (Request for Quotation No. RFQ014459). The Purchasing Office opened formal bids on January 23, 2020. Four bids were received. Two of the bidders failed to complete the bid worksheets correctly. One company used an older version of the worksheet and the other bidder did not complete one column of the worksheet. These omissions did not affect the ability to accurately evaluate each bidder's response. These two bidders were the low bidder on a significant number of items. The recommendation is for a waiver to allow all items to be awarded to the lowest bidder.

The Purchasing Office is recommending award to lowest, responsible and best bidders as follows:

American Wire Group, CC#009875 expires January 31, 2022, Items 8, 14, 22, 27, 32, 33, and 59. \$1.00
Consolidated Electrical Distributors, Inc., CC# 010270 expires March 31, 2020, Items 9, 12, 15, 17-21, 23-26, 29-31, 34-47, 57, 78-80 and 82. \$1.00
Utility Supply and Construction Company dba Power Line Supply, CC# 007513 expires November 27, 2021, Items 10, 16, 28, 48-56, and 60. \$1.00
Wesco Distribution, Inc., CC# CC001977 expires July 25, 2020, Items 1-7, 11, 13, 58, 61-77, 81, and 83-85. \$1.00

Total Estimated Annual Expenditure: \$250,000.00, Division of Power, primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency measure as the current contracts are due to expire.

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

FISCAL IMPACT: The expenditure of \$4.00 is hereby authorized from General Budget Reservation BRPO001107. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into four (4) Universal Term Contracts for the option to purchase Electric Conductors, Wire and Cable with American Wire Group, Consolidated Electrical Distributors, Inc., Utility Supply and Construction Company, dba Power Line Supply, and Wesco Distribution, Inc.; to authorize the expenditure of \$4.00 from General Budget Reservation BRPO001107; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$4.00)

WHEREAS, the Electric Conductor, Wire and Cable UTC will provide for the purchase of electric conductors, wire and cable used by the Division of Power in the electrical distribution system; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 23, 2020; and

WHEREAS, a formal competitive process was completed and two bidders failed to complete the bid as required, but this did not hinder the evaluation of the bids accurately; and

WHEREAS, another solicitation would cause a delay in establishing contracts for these items which are important for electrical distribution work, therefore, it is necessary to waive the competitive bidding provisions in order to enter into these contracts; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into four Universal Term Contracts for the option to purchase Electric Conductors, Wire and Cable before the current contract expire, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase Electric Conductor, Wire, and Cable in accordance with Request for Quotation RFQ014459 for a term of approximately one year, expiring March 31, 2021, with the option to renew for three (3) additional years, as follows:

- American Wire Group, Items 8, 14, 22, 27, 32, 33, and 59 \$1.00
- Consolidated Electrical Distributors, Inc., Items 9, 12, 15, 17-21, 23-26, 29-31, 34-47, 57, 78-80 and 82, \$1.00
- Utility Supply and Construction Company dba Power Line Supply, Items 10, 16, 28, 48-56, and 60, \$1.00
- Wesco Distribution, Inc., Items 1-7, 11, 13, 58, 61-77, 81, and 83-85, \$1.00

SECTION 2. That this Council finds it is in the best interest of the City to waive the competitive bidding provisions of Columbus City Code Chapter 329 to permit the aforementioned purchases.

SECTION 3. That the expenditure of \$4.00 is hereby authorized from General Budget Reservation BRPO001107 of this ordinance to pay the cost thereof.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 1/31/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Ordinance 1450-2019, passed June 5, 2019, authorized the Director of the Department of Development to transfer one parcel of real property held in the Land Bank and located at 1071 Rosewood Ave. (010-037175) to Rebecca Humphrey, for the sum of \$3,530.00 minus credits granted by the City under the Improve to Own Program, plus a \$195.00 processing fee. We need to amend the Buyer’s name from Rebecca Humphrey to Rebecca Phillips.

Emergency action is requested so the transfer of the property can be made without further delay.

FISCAL IMPACT: No funding is required by this legislation.

To amend Ordinance 1450-2019, passed June 5, 2019, related to the conveyance of title for 1071 Rosewood Ave. held in the Land Bank, to amend the Buyer’s name from Rebecca Humphrey to Rebecca Phillips, and to declare an emergency.

WHEREAS, on June 5, 2019, Columbus City Council passed Ordinance 1450-2019 authorizing the Director of the Department of Development to transfer one parcel of real property held in the Land Bank and located at 1071 Rosewood Ave. (010-037175) to Rebecca Humphrey, for the sum of \$3,530.00 minus credits granted by the City under the Improve to Own Program, plus a \$195.00 processing fee; and

WHEREAS, it is necessary to amend the Buyer’s name from Rebecca Humphrey to Rebecca Phillips; and

WHEREAS, no funding is required for this amendment; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the amendment to Ordinance 1450-2019 so the transfer of the property can be made without further delay, all for the immediate preservation of the public health, peace, property, safety and welfare; **now, therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That Section 1 of Ordinance 1450-2019, passed June 5, 2019, is hereby amended to read as follows:

That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Rebecca Phillips:

PARCEL NUMBER: 010-037175

ADDRESS: 1071 Rosewood Ave., Columbus, Ohio 43211

PRICE: \$3,530.00, minus credits granted by the City under the Improve to Own Program, plus a \$195.00 processing fee

USE: Side yard expansion

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0368-2020

Drafting Date: 1/31/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Since 1974, Columbus Public Health has provided primary health care services to the underserved through contracts with community-based health centers. Since 1998, Columbus Public Health has contracted with Columbus Neighborhood Health Center, Inc. (CNHC), a not-for-profit corporation, to provide primary health care services to medically indigent patients at various neighborhood health centers. This ordinance authorizes the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) to provide primary health care, home visiting and dental services at community-based health centers for a total amount of \$4,299,110.00 for the period of January 1, 2020 through December 31, 2020. This ordinance waives competitive bidding provisions of the City Code. CNHC's Contract Compliance No. is 311533908.

Community Health Centers (CHC) are successful, low-cost options for primary care access in a nation that spends \$2 trillion a year on health care. Medical costs for CHC patients are 41% lower compared to patients seen elsewhere such as a hospital emergency room. As a result CHC's save the healthcare system between \$9.9 billion and \$17.6 billion a year.

Emergency action is requested in order to ensure timely payments to the contractor.

FISCAL IMPACT: This Ordinance is contingent on the passage of the annual appropriation ordinance for the Health Special Revenue Fund, Ordinance No. 2926-2019, which will provide funding for this contract.

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) to provide primary health care, home visiting and dental services at community-based health centers; to authorize the expenditure of \$4,299,110.00 from the Health Special Revenue Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$4,299,110.00)

WHEREAS, the City of Columbus seeks to ensure primary health care, home visiting and dental services through various neighborhood health centers; and,

WHEREAS, it is necessary to contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) for the management and operations of the neighborhood health centers; and,

WHEREAS, it is necessary to waive the competitive bidding provisions of Chapter 329 of City Code in order to contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) ; and

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) to avoid delays in client services, all for the immediate preservation of the public health, peace, property, safety

and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) for the provision of primary health care and dental services through various neighborhood health centers from January 1, 2020 through December 31, 2020.

SECTION 2. That to pay the cost of said contract, the expenditure of \$4,299,110.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Subfund No. 000000, in Object Class 03- Services, per accounting codes in the attachment to this ordinance.

SECTION 3. That this Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0369-2020

Drafting Date: 1/31/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, material and equipment in conjunction with the existing Linden Park and Community Center Improvements Project. The park and center is currently under construction and will be opening in the Fall of 2020. The new facility will include an elevated walking track; gymnasium, mat room, fitness room, dance studio, demonstration and teaching kitchen, music studio, computer lab, arts and ceramics room, as well as multi-use and partner spaces. This \$200,000.00 will be used to purchase furniture, fixtures, and equipment (F, F, & E) for the facility. These expenditures may include, but are not limited to, items such as tables, chairs, televisions, computers, fitness equipment, ceramics equipment and any other items necessary for the operation of the facility. Contracts will be entered into in compliance with the procurement provisions of Columbus City Code Chapter 329.

Emergency Justification: Emergency action is requested so that funding for furniture, fixtures, and equipment be made available for this project as soon as possible. It will also help ensure that all items necessary for the

operation of the facility are procured and ready for the opening of the facility.

Benefits to the Public: The Linden Park and Community Center Improvements project, which is also a Center for Opportunity, will address the community development needs of the Linden neighborhood by making significant capital improvements to quality of life and will provide access to social services. The Linden neighborhood has suffered from lack of investment and community development for several decades. This investment will serve not only the community's immediate needs, but will also serve as a catalyst for future economic and community development.

Community Input Issues: Numerous Community outreach events were hosted by the City to gather input and provide feedback for the design of the improvements.

Area(s) Affected:

North Linden (40)

South Linden (45)

Master Plan Relation:

1.1 System-wide Strategies

1.1.2 Continue to work with neighborhood groups to improve and maintain parks

1.1.3 Remove access and circulation barriers to city parks

1.3 Strategies for Community Parks

1.3.2 Perform an overall assessment of productivity of space and amenities to guide improvements

1.3.3 Expand revenue-producing amenities

1.3.4 Update 1 community park per year

1.3.5 Plan for programming that allows for Community Parks and their respective Community Centers to function as one space

Fiscal Impact: \$200,000.00 is budgeted and available from and within the Voted Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures.

To authorize and direct the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, material, and equipment in conjunction with the existing Linden Park and Community Center Improvements Project; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, it is necessary that the City Auditor set up certificates in the amount of \$200,000.00 for labor, material and equipment in conjunction with the existing Linden Park and Community Center Improvements Project; and

WHEREAS, the funds will be used to purchase furniture, fixtures, and equipment (F, F, & E) for the facility and may include, but are not limited to, items such as tables, chairs, televisions, computers, fitness equipment, ceramics equipment and any other items necessary for the operation of the facility; and

WHEREAS, all contracts will be entered into in compliance with the procurement provisions of Columbus City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it

is immediately necessary to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund for various expenditures in conjunction with the existing Linden Park and Community Center Improvements Project so that needed improvements are not delayed, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Auditor is authorized to set up a certificate in the amount of \$200,000.00 for the purchase of labor, materials and equipment in conjunction with the existing Linden Park and Community Center Improvements Project.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. That the expenditure of \$200,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7712 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 6. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks. All contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0373-2020

Drafting Date: 2/3/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Public Safety Director, on behalf of the Division of Support Services, to renew a contract with Day Funeral Services in the amount of \$180,000.00 to continue to provide indigent cremations as needed for the City of Columbus.

Ord 0485-2019 authorized the Public Safety Director, on behalf of the Division of Support Services, to enter into a contract with Day Funeral Services to provide indigent cremations as needed for the City. Ohio Revised Code Section 9.15 requires that the City be responsible for the cost of burial or cremation of an indigent person. The scope of services outlined in the City's Request for Proposal include: processing, negotiating, and auditing prisoner medical claims.

Bid Information: Formal Bid # RFQ010964 was opened on November 27, 2018 to create a new process for indigent cremations. Multiple responses were received. An evaluation committee was put together comprised of personnel from the Division of Support Services, Health, the Department of Public Safety's Director's Office, and the Franklin County Coroner's office. Based on the average score from the committee, the bid was recommended to be awarded to Day Funeral Services.

The specifications within the RFP allow for the option of three (3), one (1) year renewals. This extension is the first of the three (3) renewals. (April 1, 2020 - March 31, 2021)

SUPPLIER: Day Funeral Service, Vendor#012847, contract compliance# 61-1688640, expires 12/18/2020

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State's unresolved findings for recovery certified search.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification is \$180,000.00. The Division will request additional future modifications as additional work orders are approved. Total contract amount including this modification is \$360,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This modification is to provide the additional funding necessary for the payment of services to be provided through March 31, 2021.
3. Reason other procurement processes were not used: This is a planned modification to provide professional services for indigent cremations.
4. How was cost determined: The costs of this modification were based on estimated monthly consultant invoice amounts. The cost, terms and conditions are in accordance with the original agreement.

Emergency Designation: Emergency legislation is requested to enable the Division of Support Services to immediately modify this contract with Day Funeral Services to continue the services of indigent cremation services based on ORC 9.15.

FISCAL IMPACT: This ordinance authorizes the Safety Director to modify a contract with Day Funeral Services in the amount of \$180,000.00. \$200,500.00 is budgeted in the 03-Service line item for this contract in 2020.

In 2019 -

\$218,500 was encumbered - this includes the contract with Day Funeral and reimbursements made to other non-contracted funeral homes.

\$175,000 - actual expenditure

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to renew the contract with Day Funeral Services for indigent cremations services; to authorize the expenditure of \$180,000.00 from the General Fund; and to declare an emergency (\$180,000.00).

WHEREAS, Chapter 145 of Columbus City Code and Section 9.15 of the Ohio Revised Code require the City to sustain the cost of burials of indigent persons under certain circumstances; and,

WHEREAS, Formal Bid # RFQ010964 was opened on November 27, 2018 to create a new process for indigent cremations; and,

WHEREAS, an evaluation committee was put together comprised of personnel from the Divisions of Support Services, Health, the Department of Public Safety's Director's Office, and the Franklin County Coroner's office. Based on the average score from the committee, it was recommended that the bid be awarded to Day Funeral Services; and,

WHEREAS, the Public Safety Department, on behalf of the Division of Support Services, desires to renew the contract originally established with Day Funeral Services for indigent cremations via ordinance 0485-2019 which allowed for the option of three (3), one (1) year renewals. This is the first of the three (3) renewals; and,

WHEREAS, this renewal will increase the original contract established with Day Funeral Services by \$180,000.00 and thus increase the total contract to \$360,000.00; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Support Services, Department of Public Safety, in that it is immediately necessary to authorize the Director to renew the contract with Day Funeral Services for indigent cremation services, for the immediate preservation of the public peace, health, property, safety, and welfare; **now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Safety, on behalf of the Division of Support Services, be and is hereby authorized to renew the contract with Day Funeral Services for indigent cremation services.

SECTION 2. That the expenditure of \$180,000.00, or so much thereof as may be needed, is hereby authorized in the general fund in object class 03-contractual services, per the accounting codes in the attachment to this ordinance:

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0374-2020

Drafting Date: 2/3/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order and associate a budget reservation for telephone services to AT&T for the Division of Support Services. These phone services are used in Support Service facilities for Centrex services and data lines.

Bid Information: The Purchasing Office has set up universal term contract PA000809& PA000901 with AT&T for telephone services.

AT&T is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Contract Compliance: V#006413 expires 1/7/2021

Emergency Designation: Emergency action is requested as funds are needed immediately to ensure these services can continue without interruption.

FISCAL IMPACT: The Division of Support Services budgeted approximately \$115,000.00 in the 2020 General Fund operating budget for services from AT&T.

To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Department of Public Safety, Division of Support Services, for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$115,000.00 from the General Fund; and to declare an emergency. (\$115,000.00)

WHEREAS, there is a need to purchase telephone services for the Division of Support Services in the Department of Public Safety; and,

WHEREAS, a Universal Term Contract with AT&T has been established by the Purchasing Office for these services; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Finance and Management Director to issue a purchase order for telephone services to ensure these services can continue without interruption, for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized to issue a purchase order to AT&T for telephone services for the Department of Public Safety, Division of Support Services, on the basis of the City's universal term contract numbers PA000809/PA000901.

SECTION 2. That the expenditure of \$115,000.00, or so much thereof as may be needed, is hereby authorized in the General Fund 1000 in object class 03 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such account codes as necessary.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0375-2020

Drafting Date: 2/3/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Liquid Caustic Soda with Bonded Chemicals, Inc. The Division of Water is the sole user of Liquid Caustic Soda, which is used as a softening agent for potable water at all three Water Treatment Plants. The term of the proposed option contract would be approximately three (3) years, expiring March 31, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 23, 2020. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ014449). Two (2) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Bonded Chemical, Inc., CC# 009693 expires 1/20/2022, All Items, \$1.00

Total Estimated Annual Expenditure: \$550,000 if used as the secondary softening agent, Division of Water, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency measure so as to not interrupt procurement of these chemical.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to

purchase Liquid Caustic Soda with Bonded Chemicals, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

WHEREAS, the Liquid Caustic Soda UTC will provide for the purchase of caustic soda used as a softening agent for potable water at all three Water Treatment Plants; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 23, 2020 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Liquid Caustic Soda so as to not interrupt procurement of these chemical, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Liquid Caustic Soda in accordance with Request for Quotation RFQ014449 for a term of approximately three (3) years, expiring March 31, 2023, with the option to renew for one (1) additional year, as follows:

Bonded Chemicals, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107 of this ordinance to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0376-2020

Drafting Date: 2/3/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Soda Ash with Bonded Chemicals, Inc. The Division of Water is the sole user of Soda Ash, which is used as a softening agent for potable water at all three Water Treatment Plants. The term of the proposed option contract would be approximately three (3) years, expiring March 31, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 23, 2020. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ014443). One (1) bid was received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Bonded Chemical, Inc., CC# 009693 expires 1/20/2022, All Items, \$1.00

Total Estimated Annual Expenditure: \$2,430,000 if used as the primary softening agent, Division of Water, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency measure so there is no interruption in the procurement of Soda Ash.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Soda Ash with Bonded Chemicals, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

WHEREAS, the Soda Ash UTC will provide for the purchase of soda ash used as a softening agent for potable water at all three Water Treatment Plants; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 23, 2020 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Soda Ash so there is no interruption in the procurement of softening agent, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Soda Ash in accordance with Request for Quotation RFQ014443 for a term of approximately three (3) years, expiring March 31, 2023, with the option to renew for one (1) additional year, as follows:

Bonded Chemicals, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation

BRPO001107 of this ordinance to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0380-2020

Drafting Date: 2/3/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into agreements with Norfolk Southern Railway Company, CSX Transportation, Genessee & Wyoming, Inc., and other railroad companies and subcontractors as needed, relative to the Signal Installation - Columbus Traffic Signal System Phase E project. The aforementioned project encompasses the installation of new fiber optic cable infrastructure throughout Franklin County and southern Delaware County, including major corridors on South High Street, Hilliard-Rome Road, and New Albany Road, and the Polaris and Easton shopping areas, to facilitate the migration of the existing traffic signal system to a new central traffic signal system that uses an open infrastructure. Ordinance 1473-2019 authorized the execution of a construction contract between the Department of Public Service and Gudenkauf Corporation for the Signal Installation - Columbus Traffic Signal System Phase E project along with the expenditure of up to \$13,520,314.69 to provide for construction, construction administration and inspection services. A portion of the Signal Installation - Columbus Traffic Signal System Phase E project will involve construction that impacts railroad equipment or property. Railroad companies do not allow the City or a City contractor to perform construction work on the railroads. The work is performed by a company of the railroad's choosing and then billed by the railroad. For this project, funds to pay for railroad construction work were included in the Gudenkauf contract amount and Gudenkauf is to pay the railroads for the project construction work instead of the City paying the railroads. While the railroads will bill Gudenkauf for the work, the railroads will not execute agreements with Gudenkauf for the work, instead requiring the City to execute agreements for design and construction of railroad work related to the City's project. It is necessary for the Director of Public Service to execute these agreements so the construction work can be performed and Gudenkauf can pay the railroads for the work on behalf of the City.

2. FISCAL IMPACT

Funding for the railroad work was included in the original contract amount with Gudenkauf and is sufficient for Gudenkauf to pay estimated railroad charges for this project at this point. No additional funding is being requested by this legislation.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to facilitate the timely execution of the requisite agreements so as to maintain the current project completion schedule.

To authorize the Director of Public Service to enter into agreements with Norfolk Southern Railway Company, CSX Transportation, Genessee & Wyoming, Inc., and other railroad companies and subcontractors as needed, relative to the Signal Installation - Columbus Traffic Signal System Phase E project; and to declare an

emergency. (\$0.00)

WHEREAS, the Department of Public Service is administering the Signal Installation - Columbus Traffic Signal System Phase E project, which encompasses the installation of new fiber optic cable infrastructure throughout Franklin County and southern Delaware County to facilitate the migration of the existing traffic signal system to a new central traffic signal system that uses an open infrastructure; and

WHEREAS, Ordinance 1473-2019 authorized the execution of a construction contract between the Department of Public Service and Gudenkauf Corporation relative to that effort and the expenditure of up to \$13,520,314.69 to provide for construction, construction administration and inspection services; and

WHEREAS, the aforementioned effort will require cooperation from railroad companies with operations within the project limits; and

WHEREAS, the Gudenkauf contract amount included funds to pay railroad companies for construction work related to this project; and

WHEREAS, the railroad companies will accept payment from Gudenkauf but will only enter into contract with the City for the work; and

WHEREAS, this legislation seeks to grant the Director of Public Service the authority to execute agreements with Norfolk Southern Railway Company, CSX Transportation, Genessee & Wyoming, Inc., and other railroad companies and subcontractors as needed relative to the Signal Installation - Columbus Traffic Signal System Phase E project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the execution of the aforementioned agreements so as to maintain the current project completion schedule, thereby preserving the public health, peace, property, safety, and welfare;

now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Service be and is hereby authorized to execute agreements with Norfolk Southern Railway Company, CSX Transportation, Genessee & Wyoming, Inc., and other railroad companies and subcontractors as needed, for the purpose of authorizing those entities to review and approve engineering and design plans, construction specifications and drawings, and other documents and to perform work necessary to the completion of the Signal Installation - Columbus Traffic Signal System Phase E project.

SECTION 2. That for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 0381-2020

Drafting Date: 2/3/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Finance and Management Director to issue a purchase order and associate a budget reservation for wireless services with Cellco Partnership dba Verizon Wireless for wireless voice, data, GPS, modem services, and equipment. Funds for all of Public Safety's wireless cellular expenses were consolidated in the Division of Support Services' General Fund budget in order to leverage savings through the volume of use by all Safety personnel. There is an immediate need to issue funding for this contract for the purpose of providing wireless communication services and devices for the Divisions of Police, Fire, Support Services and the Safety Director's Office.

Bid Information: The Purchasing Office has set up universal term contract PA000399 with Cellco Partnership for Verizon wireless services.

Contract Compliance: Cellco Partnership dba Verizon Wireless Compliance No. CC001698 expires 1/10/2020.

Emergency Designation: This legislation is to be considered an emergency measure to allow for the immediate funding needed for the continuation of wireless communication services and devices.

Fiscal Impact: This ordinance authorizes an expenditure of \$530,000.00 from the general fund for the current wireless communication service contract. The Department of Public Safety budgeted \$551,000.00 in the 2020 general fund operating budget for this purpose. Expenditures for 2019 amounted to \$530,674.00 and \$446,650 for 2018.

To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Department of Public Safety, Division of Support Services, for wireless data communication and cellular services and devices from an existing Universal Term Contract with Cellco Partnership, dba Verizon Wireless; to authorize the expenditure of \$530,000.00 from the General Fund; and to declare an emergency. (\$530,000.00)

WHEREAS, the Division of Support Services needs to purchase wireless data communications, cellular services, and devices; and,

WHEREAS, a Universal Term Contract with Cellco Partnership, dba Verizon Wireless has been established by the Purchasing Office for these services; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Finance and Management Director to issue a purchase order for said services and devices with Cellco Partnership, dba Verizon Wireless, for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized to issue a purchase order to Cellco Partnership, dba Verizon Wireless for wireless services for the Department of Public Safety, Division of Support Services, on the basis of the City's universal term contract number PA000399.

SECTION 2. That the expenditure of \$530,000.00, or so much thereof as may be needed, is hereby authorized in the General Fund in object class 03 contractual services per the accounting codes in the attachment to this ordinance:

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0383-2020

Drafting Date: 2/3/2020

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z19-035

APPLICANT: C-I Ross, LP; c/o Jeffrey L. Brown; 37 West Broad Street, Suite 460; Columbus, OH 43201.

PROPOSED USE: Warehousing, wholesaling, distribution, and commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on July 11, 2019.

FAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 34.3± acre site consists of three parcels developed with a mostly vacant shopping center in the C-4, Commercial and L-C-4, Limited Commercial districts. The applicant requests the L-M, Limited Manufacturing District to permit warehousing, wholesaling, and distribution uses while also permitting all commercial uses. The limitation text includes restrictions on many manufacturing uses as well as outdoor storage. The site is within the planning boundaries of the *Far East Land Use Plan* (2018), which recommends “employment center” land uses at this location. The proposed L-M, Manufacturing District is consistent with the Plan’s land use recommendation, maintains existing commercial uses, and does not introduce incompatible uses to the area.

To rezone **5803 CHANTRY DR. (43232)**, being 34.3± acres located on the south side of Chantry Drive, 880± feet west of Brice Road, From: C-4, Commercial District and L-C-4, Limited Commercial District, To: L-M, Limited Manufacturing District (Rezoning #Z19-035).

WHEREAS, application #Z19-035 is on file with the Department of Building and Zoning Services requesting rezoning of 34.3± acres from C-4, Commercial District and L-C-4, Limited Commercial District, to L-M, Limited Manufacturing District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Far East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-M, Limited Manufacturing District is consistent with the *South East Land Use Plan*’s land use recommendation,

maintains existing commercial uses, and does not introduce incompatible uses to the area; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

5803 CHANTRY DR. (43232), being 34.3± acres located on the south side of Chantry Drive, 880± feet west of Brice Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Half Section 45, Section 26, Township 12, Range 21, Refugee Lands, being a 0.363 acre area of land, more or less, said 0.363 acre area being out of that 14.131 acre residue of that 52.001 acre tract of land described in Exhibit A in the deed to Dayton Hudson Corporation, of record in Official Record 16519H13, Recorder's Office, Franklin County, Ohio, said 0.363 acre of land being more particularly described as follows:

Beginning, for reference, at a point in a southerly right-of-way line of Chantry Drive, eighty feet in width, as said Chantry Drive is designated and delineated upon the recorded plat of the Dedication of Scarborough Boulevard, Chantry Drive, Park Crescent, Alshire Road and Easements, of record in Plat Book 46, Pages 52, 53, 54 and 55, said beginning point also being a northwesterly corner of said 14.131 acre residue land and the northeasterly corner of that 23.081 acre tract of land described in "Exhibit A" in the deed to CI/Ross Partnership, of record in Official Record 22367D11, both being of record in the Recorder's Office, Franklin County, Ohio; thence S-3°49'30" W, with a westerly line of said 14.131 acre residue land and with the easternmost line of said 23.081 acre tract, a distance of 779.50 feet to a P.K. Nail at the true point of beginning, the same being a corner of said 14.131 acre residue land, said P.K. Nail also being a southeasterly corner of said 23.081 acre tract;

Thence, from said true point of beginning, S-3°49'30" W, distance of 48.00 feet to a P.K. Nail;

Thence S-86°10'30" E, a distance of 19.15 feet to a P.K. Nail;

Thence S-3°49'09" W, a distance of 231.34 feet to a point;

Thence N-86°10'30" W, a distance of 59.96 feet to a P.K. Nail in a westerly line of said 14.131 acre residue land, the same being in an easterly line of said 23.081 acre tract;

Thence N-3°49'30" E, with a westerly line of said 14.131 acre residue land and with a easterly line of said 23.081 acre tract, a distance of 279.34 feet to a P.K. Nail at a northwesterly corner of said 14.131 acre residue land, the same being a corner of said 23.081 acre tract;

Thence S-86°10'30" E, with a northerly line of said 14.131 acre residue land and with a southerly line of said 23.081 acre tract, a distance of 40.79 feet to the true point of beginning and being a 0.363 acre area of land, more or less.

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Half Section 44, Section 25 and in Half Section 45, Section 26, Township 12, Range 21, Refugee Lands, containing 14.782 acres of land, more or less, 10.663 acres of said 14.782 acres being out of that 50.917 acre tract of land described in the deed to Chantry Square Joint Venture, of record in Official Record 09543J14, Recorder's Office, Franklin County, Ohio, 2.680 acres of said 14.782 acres being out of that 11.409 acre tract of land described in the deed to Chantry Square Joint Venture, of record in Official Record 08641B14, 0.213 acre of said 14.782 acres being out of that 0.629 acre tract of land described in the deed to Chantry Square Joint Venture, of record in Official Record 10763J17 and 1.226 acre of said 14.782 acres being a portion of vacated Brice Road (City of Columbus

Ordinance No. 2339-88 passed on October 3, 1988) as shown on the recorded plat of Brice Road Dedication and Easements, of record in Plat Book 69, Page 71, all being of record in the Recorder's Office, Franklin County, Ohio, said 14.782 acres of land being more particularly described as follows:

Beginning, for reference, at a 3/4-inch (I. D.) iron pipe in a southerly right-of-way line of Chantry Drive, eighty feet in width, as said Chantry Drive is designated and delineated upon the recorded plat of the Dedication of Scarborough Boulevard, Chantry Drive, Park Crescent, Alshire Road and Easements, of record in Plat Book 46, Pages 52, 53, 54 and 55, said beginning point being the northwesterly corner of said 50.917 acre tract and the northeasterly corner of that 1.972 acre tract of land designated as Tract II and described in the deed to Bratcher, Camanati, Curry and Snyder, of record in Official Record 03520A07, both being of record in the Recorder's Office, Franklin County, Ohio; thence S-86°10'30"E, with, in part, a southerly right-of-way line of said Chantry Drive, in part, with a northerly line of said 50.917 acre tract and with the northerly line of that 1.293 acre tract of land described in the deed to Chantry Square Joint Venture, of record in Official Record 13712J16, Recorder's Office, Franklin County, Ohio, a distance of 1,398.08 feet to a 3/4-inch (I. D.) iron pipe at the true point of beginning at the northeasterly corner of said 1.293 acre tract;

Thence, from said true point of beginning, S-86°10'30"E, with a southerly right-of-way line of said Chantry Drive and with a northerly line of said 50.917 acre tract, a distance of 215.65 feet to a 3/4-inch (I. D.) iron pipe at an angle point in the southerly right-of-way boundary of said Chantry Drive, the same being an angle point in the northerly boundary of said 50.917 acre tract;

Thence S-86°02'35"E, with a southerly right-of-way line of said Chantry Drive and with a northerly line of said 50.917 acre tract, a distance of 195.08 feet to a 3/4-inch (I. D.) iron pipe at an angle point in the southerly right-of-way boundary of said Chantry Drive, the same being the northeasterly corner of said 50.917 acre tract, said iron pipe also being the northwesterly corner of said vacated Brice Road

;

Thence N-71 °58'29"E, with a southerly right-of-way line of said Chantry Drive and with the northerly line of said vacated Brice Road, a distance of 43.14 feet to a 3/4-inch (I.D.) iron pipe at the northwesterly corner of that 1.363 acre tract of land described in the deed to Divall Real Estate Investment Corporation, of record in Official Record 14564C03, Recorder's Office, Franklin County, Ohio;

Thence S-3°57'25"W, with the westerly line of said 1.363 acre tract, a distance of 216.15 feet to a 3/4-inch (I. D.) iron pipe at the southwesterly corner of said 1.363 acre tract;

Thence S-86°02'35"E, with a southerly line of said 1.363 acre tract, a distance of 49.10 feet to a 3/4-inch (I. D.) iron pipe at an angle point in the boundary of said 1.363 acre tract;

Thence S-43°23'25"E, with the southwesterly line of said 1.363 acre tract, a distance of 85.50 feet to a 3/4-inch (I. D.) iron pipe at the southernmost corner of said 1.363 acre tract;

Thence N-46°36'35"E, with a southeasterly line of said 1.363 acre tract, a distance of 161.72 feet to a 3/4-inch (I. D.) iron pipe at an angle point in the southeasterly boundary of said 1.363 acre tract;

Thence N-35°47'48"E, with a southeasterly line of said 1.363 acre tract, a distance of 89.38 feet to a 3/4-inch (I. D.) iron pipe at the easternmost corner of said 1.363 acre tract, the same being in a southwesterly right-of-way line of relocated Brice Road, the same being a southwesterly line of that 6.723 acre tract of land described in the deed to the County of Franklin, of record in Deed Book 3205, Page 683, Recorder's Office, Franklin County, Ohio, said iron pipe also being in a northeasterly line of said 11.409 acre tract;

Thence S-33°55'40"E, with a southwesterly right-of-way line of said Brice Road, with a southwesterly line of said 6.723 acre tract and with a northeasterly line of said 11.409 acre tract, a distance of 47.41 feet to a 3/4-inch (I.D.) iron pipe at the northernmost corner of that 1.7235 acre tract of land described in the deed to Ashland Oil, Inc., of record in Official Record 14095D18, Recorder's Office, Franklin County, Ohio;

Thence S-46°36'35"W, with the northwesterly line of said 1.7235 acre tract, a distance of 241.71 feet to a 3/4-inch (I. D.) iron pipe at the westernmost corner of said 1.7235 acre tract;

Thence S-43°23'25"E, with the southwesterly line of said 1.7235 acre tract, a distance of 324.96 feet to a 3/4-inch (I. D.) iron pipe at the southernmost corner of said 1.7235 acre tract, the same being in a northwesterly right-of-way line of said relocated Brice Road;

Thence S-46°37'40"W, with a northwesterly right-of-way line of said relocated Brice Road, a distance of 299.96 feet to a 3/4-inch (I. D.) iron pipe at a point of curvature;

Thence southwestwardly, with a northwesterly right-of-way line of said relocated Brice Road, the same being the arc of a curve to the left having a radius of 740.00 feet, a central angle of 25°16'42" and a chord that bears S-33°59'19"W, a chord distance of 323.84 feet to a 3/4-inch (I.D.) iron pipe;

Thence N-85°47'47"W, parallel with and 50.00 feet northerly from, as measured at right angles, both a southerly line of said 50.917 acre tract and the northerly line of that 0.31 acre tract of land described in the deed to Bert Kallies and Madge Marie Kallies, of record in Deed Book 1708, Page 556, Recorder's Office, Franklin County, Ohio, a distance of 175.00 feet to a 3/4-inch (I. D.) iron pipe;

Thence S-65°51'40"W, a distance of 371.17 feet to a 3/4-inch (I. D.) iron pipe;

Thence N-6°38'00"E, a distance of 953.94 feet to a 3/4-inch (I. D.) iron pipe at the southeasterly corner of said 1.293 acre tract;

Thence N-3°49'30"E, with the easterly line of said 1.293 acre tract, a distance of 220.00 feet to the true point of beginning and containing 14.782 acres of land, more or less, 3.215 acres of said 14.782 acres are in Half Section 44, Section 25 and 11.567 acres of said 14.782 acres are in Half Section 45, Section 26.
Subject to all rights-of-way, easements and restrictions, if any, of previous record.

We hereby state that the foregoing description was prepared from information obtained from various field surveys conducted by Bauer, Davidson & Merchant, Inc. beginning in April of 1990 and extending through February of 1991.

All of the iron pipe survey markers noted in the foregoing description were in place in February of 1991. The bearings given in the foregoing description correspond to the bearings shown on said recorded plat of the Dedication of Scarborough Boulevard, Chantry Drive, Park Crescent, Alshire Road and Easements.

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Half Section 45, Section 26, Township 12, Range 21, Refugee Lands, containing 23.081 acres of land, more or less, said 23.081 acres being out of that 50.917 acre tract of land described in the deed to Chantry Square Joint Venture, of record in Official Record 09543J14, Recorder's Office, Franklin County, Ohio, said 23.081 acres of land being more particularly described as follows:

Beginning at a 3/4-inch (I. D.) iron pipe in a southerly right-of-way line of Chantry Drive, eighty feet in width, as said Chantry Drive is designated and delineated upon the recorded plat of the Dedication of Scarborough Boulevard, Chantry Drive, Park Crescent, Alshire Road and Easements, of record in Plat Book 46, Pages 52, 53, 54 and 55, said beginning point being the northwesterly corner of said 50.917 acre tract and the northeasterly corner of that 1.972 acre tract of land designated as TRACT II and described in the deed to Bratcher, Camaniti, Curry and Snyder, of record in Official Record 03520A07, both being of record in the Recorder's Office, Franklin County, Ohio;

Thence eastwardly, with the southerly right-of-way boundary of said Chantry Drive and with the northerly boundary of said 50.917 acre tract, the following five (5) courses and distances:

- 1.) S-86°10'30"E, a distance of 232.07 feet to a 3/4-inch (I. D.) iron pipe at a point of curvature;
- 2.) with the arc of a curve to the right having a radius of 35.00 feet, a central angle of 90°00'00" and a chord that bears S-41°10'30"E, a chord distance of 49.50 feet to a 3/4-inch (I. D.) iron pipe at a point of tangency;
- 3.) S-86°10'30"E, a distance of 80.00 feet to a 3/4-inch (I. D.) iron pipe at a point of curvature;
- 4.) with the arc of a curve to the right having a radius of 35.00 feet, a central angle of 90°00'00" and a chord that bears N-48°49'30"E, a chord distance of 49.50 feet to a 3/4-inch (I. D.) iron pipe at a point of tangency;
- 5.) S-86°10'30"E, a distance of 475.00 feet to a 3/4-inch (I.D.) iron pipe;

Thence S-3°49'30"W, a distance of 779.50 feet to a 3/4-inch (I. D.) iron pipe;

Thence N-86°10'30"W, a distance of 40.79 feet to a 3/4-inch (I. D.) iron pipe;

Thence S-3°49'30"W, a distance of 305.00 feet to a 3/4-inch (I. D.) iron pipe;

Thence N-86°10'30"W, a distance of 10.75 feet to a 3/4-inch (I. D.) iron pipe;

Thence S-3°49'30"W, a distance of 165.59 feet to a 3/4-inch (I.D.) iron pipe in the southernmost line of said 50.917 acre tract, the same being in the northerly line of that 5.701 acre tract of land described in the deed to Budget Transmissions, Inc., of record in Deed Book 3651, Page 409 and in Deed Book 3674, Page 415, both being of record in the Recorder's Office, Franklin County, Ohio;

Thence N-85°40'35"W, with the southernmost line of said 50.917 acre tract and with the northerly line of said 5.701 acre tract, a distance of 109.36 feet to a 3/4-inch (I.D.) iron pipe at an angle point in the southerly boundary of said 50.917 acre tract, the same being the westerly corner of said 5.701 acre tract, said iron pipe also being in the northeasterly right-of-way line of Conrail Railroad;

Thence N-59°22'20"W, with the southwesterly line of said 50.917 acre tract and with the northeasterly right-of-way line of said Conrail Railroad, a distance of 1,033.18 feet to a 3/4-inch (I. D.) iron pipe at the southwesterly corner of said 50.917 acre tract;

Thence N-3°49'30"E, with the westernmost line of said 50.917 acre tract, a distance of 303.26 feet to a 3/4-inch (I. D.) iron pipe at a northwesterly corner of said 50.917 acre tract, the same being the southwesterly corner of that 0.519 acre tract of land designated as Tract I and described in said deed to Bratcher, Camaniti, Curry and Snyder;

Thence S-86°10'30"E, with a northerly line of said 50.917 acre tract and with the southerly line of said 0.519 acre tract, a distance of 226.00 feet to a 3/4-inch (I. D.) iron pipe at a corner of said 50.917 acre tract, the same being the southeasterly corner of said 0.519 acre tract;

Thence N-3°49'30"E, with a westerly line of said 50.917 acre tract, with the easterly line of said 0.519 acre tract and with the easterly line of said 1.972 acre tract, a distance of 480.00 feet to the true point of beginning and containing 23.081 acres of land, more or less.

Subject to all rights-of-way, easements and restrictions, if any, of previous record.

We hereby state that the foregoing description was prepared from information obtained from various field surveys conducted by Bauer, Davidson & Merchant, Inc. beginning in April of 1990 and extending through February of 1991.

All of the iron pipe survey markers noted in the foregoing description were in place in February of 1991. The bearings given in the foregoing description correspond to the bearings shown on said recorded plat of the Dedication of Scarborough Boulevard, Chantry Drive, Park Crescent, Alshire Road and Easements.

To Rezone From: C-4, Commercial District and L-C-4, Limited Commercial District

To: L-M, Limited Manufacturing District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, “**LIMITATION TEXT**,” dated July 2, 2019, and signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

PROPOSED DISTRICTS: L-M, Limited Manufacturing District

PROPERTY ADDRESS: 5803 Chantry Drive

OWNER: CI Ross LP

APPLICANT: CI Ross LP

DATE OF TEXT: 7/2/19

APPLICATION: Z19-035

1. **INTRODUCTION:** The site is on the south side of Chantry Drive west of Brice Road. There is a shopping center and outlots developed on the site.

2. **PERMITTED USES:** The commercial uses listed in Sections 3363.01, M, Manufacturing districts and those uses listed in Sections 3363.02(a) and 3363.02(d).

3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated in the limitation text, the applicable development standards are contained in Chapter 3363 M, Manufacturing of the Columbus City Code.

A. **Density, Height, Lot and/or Setback Requirements:**

N/A

B. **Access, Loading, Parking and/or Traffic Related Commitments:**

N/A

C. **Buffering, Landscaping, Open Space and/or Screening Commitments:**

N/A

D. **Building Design and/or Interior-Exterior Treatment Commitments:**

N/A

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments:

No outside storage shall be permitted for any use listed in Sections 3363.02(a) and ~~(b)~~ **3363.02(d)** of the Columbus City Code.

F. Graphics and Signage Commitments:

The applicable graphics standards shall be those contained in the City Code as they apply to M, Manufacturing District. Any variances shall be submitted to the Columbus City Graphics Commission.

G. Miscellaneous:

N/A

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0387-2020

Drafting Date: 2/3/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the appropriation of \$260,311.25 in the Information Services Operating Fund, Columbus City Schools (CCS) Telephone Services subfund. These are funds that CCS has provided to The City of Columbus, Department of Technology (DoT) to pay for supplies, services and capital equipment associated with the Voice-over-Internet-Protocol (VOIP) telephone project.

Per ordinance 2557-2017 passed by City Council October 30, 2017, and all exhibits, this on-going project is a collaborative partnership between the city and the schools. As the city expands its VOIP solution, services and equipment are made available to the schools and the schools are, in turn, reimbursing the city for incurred costs. These costs include maintenance and license renewals, phone company charges, staff augmentation, etc. Reimbursed funds are deposited into a special subfund, created expressly for the purpose of accounting for the project's revenues and expenditures. Periodic appropriations from the unappropriated balance of this subfund are sought as needed and as reimbursements are submitted.

This ordinance also authorizes modifying an existing contract with CDW for expert Cisco Engineering services by adding \$158,400.00 to it. This contract was recently renewed, via ordinance 3119-2019, and has a contract expiration date of 12-11-2020.

Original contract amount (PO149133/RFQ010773) - \$48,960.00

Modification #1 (Ord. No. 0250-2019/ACPO003845/PO167298) - \$ 0.00

Modification #2 (Ord. No. 1084-2019) - \$247,200.00

Renewal #1 (Ord. No. 3119-2019) - \$0

Modification #3 (This ordinance) - \$158,400.00

Total aggregate amount of contract and modifications/renewals - **\$454,560.00**

Finally, this ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with pre-established Universal Term Contract (UTC)/Purchase Agreements (PA) PO000901 with AT&T for data services.

CONTRACT COMPLIANCE:

CDW: CC#- 364230110, expires 1-31-2020; DAX#-007352

AT&T: CC#-340436390, expires 1-7-21; DAX #-006413

FISCAL IMPACT:

There is currently an unencumbered cash balance of \$260,311.25 in the Information Services Operating Fund, Columbus City Schools Telephone Services subfund. Late last year, ordinance 2958-2019 appropriated \$322,966.25 to this subfund, though the funds were not encumbered or expended in their entirety before the end of the year. As such, the remaining appropriation lapsed at the end of the year. Once the current cash balance of \$260,311.25 is appropriated, there will be more than sufficient funds to cover the requested expenditures in this ordinance.

EMERGENCY LEGISLATION:

Emergency action is requested so that funds are in place to continue implementation of the above-described VOIP project without interruption.

To authorize the appropriation of \$260,311.25 from the unappropriated balance of the Columbus City Schools, Telephone Services subfund, to the Department of Technology, Information Services Division, Information Services Operating fund; to authorize the Director of the Department of Technology to modify an existing contract with CDW for expert Cisco Engineering services; to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with AT&T for data services; to authorize the expenditure of \$237,345.00 for the above-described purposes to continue the City of Columbus, Columbus City Schools Voice-over-Internet-Protocol (VOIP) telephone project and to declare an emergency. (\$237,345.00)

WHEREAS, on October 31, 2017, the City of Columbus and Columbus City Schools entered into a collaborative partnership for a Voice-over-Internet-Protocol solution with the passage of ordinance 2557-2017; and

WHEREAS, pursuant to the above noted ordinance and all attachments and exhibits, Columbus City Schools reimburses the City of Columbus for incurred costs; and

WHEREAS, these reimbursed funds are deposited into a special subfund, created expressly for the purpose of accounting for the project's revenues and expenditures; and

WHEREAS, there is currently an unencumbered balance of \$260,311.25 in the Information Services Operating Fund, Columbus City Schools Telephone Services subfund; and

WHEREAS, the Department of Technology desires to appropriate the entire amount noted above to provide funds to modify an existing contract with CDW, in the amount of \$158,400.00, for Cisco Engineering services and to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with AT&T for data services for \$78,945.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to undertake the above-stated actions to continue implementation of the above-described VOIP project without interruption, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Auditor be and is hereby authorized and directed to appropriate \$260,311.25 to the Department of Technology, Information Services Division, Information Services Operating Fund, Columbus City Schools (CCS) Telephone Services subfund, as follows: (See 0387-2020EXP)

Department/Division No. 47-02| Fund: 5100| Sub-Fund: 510010| Object Class: 03| Main Account: 63000
|Program IT021| Section 3 code: 470201| Section 4: IT15| Amount: \$260,311.25|

SECTION 2. That the Director of the Department of Technology is hereby authorized to modify the existing contract with CDW Government, LLC to continue to receive expert Cisco Engineering services for various City of Columbus projects in the amount of \$158,400.00, and that the term of the modified contract be unchanged, with an expiration date of 12/11/20.

SECTION 3. That the Director of Finance and Management, on behalf of the Department of Technology, be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract (UTC)/Purchase Agreement (PA) PO000901 with AT&T for data services as follows:

AT&T (PA000901 - expires 03/31/2020) \$78,945.00

SECTION 4. That, in the Department of Technology, Information Services Division, for the above-stated actions and on behalf of the City of Columbus, Columbus City Schools Voice-Over-Internet-Protocol collaborative project, a total expenditure of \$237,345.00, or so much thereof as may be necessary, is authorized as follows: (See 0387-2020EXP)

Department/Division No. 47-02| Fund: 5100|SubFund: 510010| Program IT021| Section 3 code: 470201| Section 4: IT15| Object Class: 03| Main Account: 63050| Amount: \$158,400.00

Department/Division No. 47-02| Fund: 5100|SubFund: 510010| Program IT021| Section 3 code: 470201| Section 4: IT15| Object Class: 03| Main Account: 63952| Amount: \$78,945.00

SECTION 5: That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modifications associated with this ordinance.

SECTION 6: That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 7: That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the

same.

Legislation Number: 0389-2020

Drafting Date: 2/4/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City of Columbus, Division of Public Safety received three years of *Overdose Data to Action* funding from the U.S. Centers for Disease Control and Prevention (CDC) via a sub award from Franklin County Public Health (FCPH). This sub award addresses the local opioid crisis by expanding capacity of Rapid Response Emergency Addiction Crisis Team (RREACT) and increasing linkage to RREACT outreach and education services. This ordinance accepts and appropriates year one project funds totaling \$371,523. The full project award period is three years with a total award amount of \$1,114,569. The 2019 award budget period is November 1, 2019 through August 31, 2020. The full award period is November 1, 2019 through August 31, 2022. This ordinance authorizes an appropriation of funds upon receipt of annual executed agreements.

Rapid Response Emergency Addiction Crisis Team (RREACT) is an innovative outreach effort addressing the opioid crisis ravaging Columbus, Ohio. RREACT team members go out into the community and do face-to-face follow up visits with substance users revived from opioid overdose by police or fire first responders but then refuse immediate transport to clinical facilities thereby bypassing treatment and recovery resources available through emergency rooms across the city. RREACT connects with survivors in their neighborhoods within 48 hours of overdose. The team includes a Crisis Intervention Team (CIT) trained peace officer, a paramedic, a social worker and a trauma specialist. The goal of this multi-disciplinary outreach team is to help stabilize the household in an effort to reduce barriers to accessing drug and/or behavioral treatment for the substance user. CDC funding will expand mobile crisis response capacity with the addition of a second RREACT outreach squad. The additional squad will provide outreach in high-risk areas of Columbus, specifically townships within the County heavily impacted by opioid use but lacking infrastructure and funding to provide outreach through their local EMS and fire teams. In addition to direct outreach services, RREACT leadership will build relationships with suburban law enforcement teams to gain countywide buy-in for adopting naloxone/NARCAN© administration as standard protocol for opioid overdose incidents. CDC funds will support total compensation for one CDF paramedic/firefighter, one CIT trained peace officer; a vehicle for outreach and patient transport; contract costs for one additional substance use case manager and one cell phone for the second outreach team.

EMERGENCY ACTION: This ordinance is submitted as an emergency as to not delay program services and to allow the financial transactions to be posted to the City’s accounting system as soon as possible.

FISCAL IMPACT: This ordinance authorizes the acceptance and appropriation of \$371,523.00 in year one U.S. Centers for Disease Control and Prevention award monies from Franklin County Public Health to fund expansion of RREACT outreach activities. This initiative does not generate any revenue nor require a City match.

Sub recipient Agreement Number: CDCOD2A (this is a federal award administered as a sub award via Franklin County Public Health):

§ Budget period: November 1, 2019 through August 31, 2020- \$371,523

§ Total Project Period: November 1, 2019 through August 31, 2022- \$1,114,569
***Note: Year 2 and 3, award funds to be appropriated to grant project account upon future receipt of annual executed contracts*

§ No City match required

To authorize the Public Safety Director to accept U.S. Centers for Disease Control and Prevention's (CDC) *Overdose Data to Action* program funding via a sub award from Franklin County Public Health (FCPH) in the amount of \$371,523.00 for year one project expenses related to a three year project; to appropriate award funds to Columbus Public Safety for expansion of Rapid Response Emergency Addiction Crisis Team outreach activities; to authorize the appropriation of \$371,523.00 from the unappropriated balance of the General Government Grants Fund 2220; and to declare an emergency. (\$371,523.00)

WHEREAS, Franklin County Public Health sub awarded the City of Columbus \$371,523 in federal U.S. Centers for Disease Control and Prevention funds for the first year of this grant to expand Rapid Response Emergency Addiction Crisis Team (RREACT) outreach services to high-risk, underserved areas within Franklin County; and,

WHEREAS, it is necessary to accept and appropriate CDC funds from Franklin County Public Health to support successful expansion of RREACT outreach activities; and,

WHEREAS, the City desires to accept said project award; and,

WHEREAS, the year one contract period with FCPH is November 1, 2019 through August 31, 2020, while the full term of the award is three years spanning from November 1, 2019 through August 31, 2022 with new award contracts signed annually for a total award of \$1,114,569; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety in that it is immediately necessary to authorize the Director to accept the award and appropriate award funds so services may commence and financial transactions can be posted in the City's accounting system given the project start date of November 1, 2019, for the preservation of the public health, safety and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Public Safety Director is hereby authorized to accept \$371,523 in CDC funding from Franklin County Public Health to support expansion of RREACT outreach services for budget period November 1, 2019 through August 31, 2020 (year one of a three year award period).

SECTION 2. That from the unappropriated monies in the General Government Grants Fund No. 2220, the sum of \$371,523 is hereby appropriated to Columbus Division of Fire 3004 according to the attached accounting document for the budget period of November 1, 2019 through August 31, 2020.

SECTION 3. That the Public Safety Director is hereby authorized to accept second and third year award money from CDC/FCPH to support expansion of RREACT outreach services for the remaining project period of September 1, 2020 through August 31, 2022 in the amount of \$743,046, and that the Auditor's office is hereby

authorized to appropriate funds upon receipt of annual executed agreements.

SECTION 4. That the monies appropriated in the foregoing Section 2 shall be paid upon order of the city departments named above and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies, if applicable, may be transferred back to the City fund from which they originate in accordance with all applicable grant agreements.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0393-2020

Drafting Date: 2/4/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to renew existing Universal Term Contracts (UTC) for the option to obtain Water Meters, Yokes, Meter Setters and Appurtenances with Badger Meter, Inc., Metron-Farnier LP, Master Meter, Inc. and Core & Main LP. These contracts provide for Water Meters, Yokes, Meter Setters and Appurtenances to be used in the installation in the City's water distribution system and the Division of Water.

These contracts, PO139440, PO139447, PO0139448 and PO0139449 were established in accordance with Request for Quotation RFQ009475 and authorized under Ordinance Number 2441-2018 and will expire March 31, 2020. In accordance with the bid specifications, the City and Badger Meter, Inc., Metron-Farnier LP, Master Meter, Inc., and Core & Main LP can renew their contract for an additional one(1) year term subject to mutual agreement and approval of proper city authorities. The contracts new expiration date will be March 31, 2021.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency measure as the current contracts are set to expire in March.

FISCAL IMPACT: No funding is required to renew the option contracts. The Department of Water must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to renew Universal Term Contracts for the option to purchase Water Meters, Yokes, Meter Setters and Appurtenances with Badger Meter, Inc.; Metron-Farnier,

LP; Master Meter, Inc.; and Core & Main, LP; and to declare an emergency.

WHEREAS, the Purchasing Office entered into Universal Term Contracts for Water Meters, Yokes, Meter Setters and Appurtenances for use by the Division of Water; and

WHEREAS, these contracts were entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ009475 with Badger Meter, Inc., Metron-Farnier LP, Master Meter, Inc. and Core & Main, LP; all were deemed the lowest, most responsive, responsible and best bidders; and

WHEREAS, in accordance with the bid specifications, the City and Badger Meter, Inc., Metron-Farnier LP, Master Meter, Inc. and Core & Main LP can renew their contract for an additional one year period, subject to mutual agreement and approval of proper City authorities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to renew Universal Term Contracts for the option to obtain Water Meters, Yokes, Meter Setters and Appurtenances before the contracts expire, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to renew the following option contracts for a period of one year, from March 31, 2020 to and including March 31, 2021 with:

Badger Meter, Inc., PO139440

Metron-Farnier LP, PO139448

Master Meter, Inc., PO139447 and

Core & Main LP, PO139449

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0394-2020

Drafting Date: 2/4/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Ordinance number 2190-2019, approved by City Council on September 9, 2019, authorized the Board of Health to enter into a contract with Nationwide Children’s Hospital, in the amount of \$300,000.00 for a period through March 31, 2020, to provide evidence based home visiting services.

This ordinance is needed to do a modification by extending the contract for a time period ending November 30, 2020 with Nationwide Children’s Hospital. This modification is needed to continue an evidence based home visiting services.

Emergency action is requested for this contract modification in order to ensure community partners expand their

evidence based home visiting services to the community.

FISCAL IMPACT: No funds are needed to modify this contract;

To authorize and direct the Board of Health to modify an existing contract with Nationwide Children’s Hospital to continue to provide evidence based home visiting services through November 30, 2020; and to declare an emergency. (\$0.00)

WHEREAS, it is necessary to modify, by extending, contract PO197764 with Nationwide Children’s Hospital to continue to provide evidence based home visiting services through November 30, 2020; and

WHEREAS, this ordinance is being submitted as an emergency measure so that timely services can proceed without interruption; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify the contract with Nationwide Children’s Hospital, PO197764, to continue to provide evidence based home visiting services through November 30, 2020, for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized to modify, by extending, contract PO197764 with Nationwide Children’s Hospital to continue to provide evidence based home visiting services through November 30, 2020.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0398-2020

Drafting Date: 2/5/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation seeks to authorize the Director of Public Safety to renew the contract with LexisNexis Risk Solutions FL Inc. for the purpose of continuing instant computer access to the investigative database (Accurint), allowing the most efficient investigative record searches for administrative, investigative, and enforcement personnel users.

Bid Information: Lexis Nexis Risk Solutions FL, Inc. is the sole source provider of Accurint Virtual Crime Center in North America; therefore, this contract was awarded pursuant to the sole source provisions of Chapter 329 of City Code. Lexis Nexis is the only vendor who manufactures and distributes Accurint.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance No: CC007871, LexisNexis Risk Solutions FL Inc., expires 02/01/2022

Emergency Designation: Emergency legislation is requested so that the Division of Police may immediately renew said contract to continue these vital and important services without interruption. The current contract expires on 2/28/2020.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$135,433.00 from the Law Enforcement Contraband Seizure Fund with LexisNexis Risk Solutions FL Inc. for the Division of Police. The Division of Police encumbered or spent \$130,255 in 2019, \$125,216.00 in 2018 and \$92,500.00 in 2017 for these services.

To authorize the Director of Public Safety to renew the contract with LexisNexis Risk Solutions FL Inc., in accordance with the provisions of sole source procurement; to authorize the expenditure of \$135,433.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency (\$135,433.00)

WHEREAS, the Director of Public Safety wishes to renew the contract for computer database access for investigative record searches with LexisNexis Risk Solutions FL Inc.; and,

WHEREAS, this database search availability is crucial to Division administrative, investigative, and enforcement personnel; and,

WHEREAS, Lexis Nexis Risk Solutions FL, Inc. is the sole source provider of Accurint Virtual Crime Center in North America, therefore, this agreement is in accordance with sole source provisions of Chapter 329 of the City Code; and,

WHEREAS, the expenditure of \$135,433.00 will be funded through the Law Enforcement Contraband Seizure Fund; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director to renew the contract with LexisNexis Risk Solutions FL Inc., for computer database access to prevent an interruption in service, thereby preserving the public peace, property, health, safety, and welfare; **now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Safety, be and is hereby authorized to renew the contract with

LexisNexis Risk Solutions FL Inc, for computer database access for investigative record searches for the Division of Police, Department of Public Safety.

SECTION 2. That the expenditure of \$135,433.00, or so much thereof as may be needed, is hereby authorized in the Law Enforcement Contraband Seizure Fund 2219 in object class 03 Maintenance of Software per the accounting codes in the attachment to this ordinance.

SECTION 3. That said contract was originally awarded in accordance with sole source provisions of Chapter 329 of the Columbus City Code.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0400-2020

Drafting Date: 2/5/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Finance and Management Director to establish a purchase order on behalf of the Office of Construction Management with DLZ Architecture, Inc. for professional architectural and engineering consulting services for space planning, design and construction administration for the replacement of Fire Station 2/3 located at 150 E. Fulton Street.

This Ordinance will issue a new purchase order by restoring funds for purchase order PO000698 that was established with the passage of ordinance 2830-2015. The Department of Finance and Management inadvertently cancelled PO000698 for the consulting services. However, there was an outstanding invoice in the amount of \$16,925.86 for the finalization of LEED documents, post construction warranties, and closeout documents, this funding is not for additional services.

The original purchase order was a formal bid (EL015764) and was modify (PO000698) as a design project and legislated through a normal process.

Emergency action is requested to provide funding for this purchase order as soon as practical.

DLZ Architecture, Inc. Contract Compliance No. 31-1209514 expiration date July 25, 2020.

Fiscal Impact: This ordinance authorizes the expenditure of \$16,925.86 from the Construction Management

Capital Improvement Fund with DLZ Architecture, Inc. for space planning, design and construction administration for the replacement of Fire Station 2/3 located at 150 E. Fulton Street and to restore funds for purchase order PO000698. These funds are budgeted within the Construction Management Capital Improvement fund.

To amend the 2019 Capital Improvement Budget; to authorize the Director of Finance and Management to issue a purchase order on behalf of the Office of Construction Management with DLZ Architecture, Inc. for services related to Fire Station 2; to authorize the transfer of \$16,925.86 within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$16,925.86 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$16,925.86)

WHEREAS, it is necessary to amend the 2019 Capital Improvement Budget and to authorize transfers between projects within the Construction Management Capital Improvement Fund; and

WHEREAS, the Finance and Management Director is authorized to issue a purchase order with DLZ Architecture, Inc. for professional architectural and engineering consulting services for the replacement of Fire Station 2/3 located at 150 E. Fulton Street; and

WHEREAS, it is necessary to authorize the expenditure \$16,925.86 from the Construction Management Capital Improvement Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to issue a purchase order with DLZ Architecture, Inc., thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to establish a purchase order on behalf of the Office of Construction Management with DLZ Architecture, Inc. for professional architectural and engineering consulting services related to Fire Station 2 Fulton Street.

SECTION 2. That the 2019 Capital Improvement Budget be amended as follows:

Project Name / Project Number / Current Authority/ Revised Authority/ Difference

Fund 7733:

Facility Renovation Unvoted Carryover/ P570030-100102 / \$311,524 / \$294,598.14 / (\$16,925.86)

Fire Station 2 Unvoted Carryover P570093-100000 / \$0 / \$16,925.86 / \$16,925.86

SECTION 3. That the transfer of \$16,925.86, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Construction Management Capital Improvement Fund 7733, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$16,925.86, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Construction Management Capital Improvement Fund 7733, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 9. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0402-2020

Drafting Date: 2/5/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: In accordance with Section 307.15 and Chapter 3781, Ohio Revised Code, Franklin County has proposed and approved, that the City of Columbus, Department of Building and Zoning Services will provide residential plan review services and inspections on behalf of Franklin County. The term of the agreement will be from January 1, 2020 through June 30, 2020.

Emergency action is requested in order to ensure timely reimbursement to the City.

FISCAL IMPACT: Expenditures and revenues to provide these services are budgeted in the Development Services Fund, Fund 2240.

To authorize the Department of Building and Zoning Services to enter into a revenue contract with the Franklin County Building Department for the provision of residential building plan review services and inspections in the amount of \$76,087.50, and to declare an emergency. (\$76,087.50)

WHEREAS, Franklin County has a need to provide residential plan review services and inspections for its citizens; and,

WHEREAS, Franklin County has approved a contract with the City of Columbus for the provision of residential plan review services and inspections; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Building and Zoning Services in that it is immediately necessary to enter into a revenue contract with Franklin County for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Department of Building and Zoning Services is hereby authorized to enter into a revenue contract for the provision of residential plan review services and inspections on behalf of Franklin County in the amount of \$76,087.50 through the period ending June 30, 2020.

SECTION 2. Funds received from this revenue contract shall be deposited into the Development Services Fund, Fund No. 2240.

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0404-2020

Drafting Date: 2/5/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Department of Human Resources, Risk Management Section, requires services to verify the accuracy of the Bureau of Workers' Compensation payroll and claims data for the City of Columbus; to provide occupational injury management data, general workers' compensation consulting services; to calculate the allocation of workers' compensation claims experience by department, division, and fund; to conduct claims management on a per request basis; and to attend Industrial Commission hearings on a per request basis.

The Department of Human Resources executed a Request for Proposal (RFP) in late 2019, for workers' compensation cost containment services. In accordance with relevant sections of the Columbus City Codes, Chapter 329, CCI Investments, LLC dba CareWorks Comp was the recommended service company based on the ability to assist the city with cost saving strategies in its workers' compensation program. CareWorks Comp clearly demonstrates the ability to perform and complete the requirements requested in the RFP. In addition, CareWorks Comp is adequately staffed and experienced in servicing the demands of large public sector clients.

The term of the contract is three years, with the option to extend, upon mutual agreement, for two additional one-year contracts. The cost for year one is \$55,000.00.

CareWorks Comp has been the city's third-party administrator for the workers' compensation cost containment program since March, 2009. The term of the current contract is from March 1, 2020 to February 28, 2021. This legislation authorizes the Department of Human Resources to contract with CareWorks Comp for year one of the three year agreement. The annual cost of the contract is \$55,000.

Fiscal Impact: Funds totaling \$55,000.00 are specifically budgeted for this contract in the Department of Human Resources 2020 employee benefits fund budget; the availability of funds is contingent on the passage of Ord. 2926-2019, the 2020 Other Funds Appropriations ordinance.

The federal tax identification number for CCI Investments-CareWorks Consultants (dba CareWorks Comp) is 54-2193040.

Emergency Action: Emergency action is requested to allow for continuation of actuarial services with regard to workers' compensation cost containment programs.

To authorize the Director of the Human Resources Department to enter into a contract with CCI Investments, LLC., dba CareWorks Comp, to provide workers' compensation cost containment services from March 1, 2020 through February 28, 2021; to authorize the expenditure of \$55,000.00, or so much thereof as may be necessary, to pay the cost of said contract; and to declare an emergency. (\$55,000.00)

WHEREAS, it is in the best interest of the City of Columbus to contract with CareWorks Comp to provide workers' compensation consulting and actuarial services from March 1, 2020 through February 28, 2021; and

WHEREAS, it is necessary to authorize the expenditure of \$55,000.00, or so much thereof as may be necessary, to pay contract costs for actuarial services; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to authorize the Director to enter into a contract for workers' compensation actuarial services thereby preserving the public health, peace, property, safety and welfare; Now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Human Resources Department is hereby authorized to enter into a contract with CCI Investments, LLC., dba CareWorks Comp, to provide workers' compensation consulting services from March 1, 2020 through February 28, 2021.

SECTION 2. That the expenditure of \$55,000.00, or so much thereof as may be necessary, from the employee benefits fund 5502, Human Resources Department, Division No. 46-01, Object Class 03 Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage, if the Mayor neither approves nor vetoes the same.

Legislation Number: 0409-2020

Drafting Date: 2/6/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Safety to pay the City of Columbus' proportionate share for the operation and administration of the Franklin County Emergency Management and Homeland Security program (FCEMHS), including the countywide mass notification system. The FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also by providing for their maintenance, relocation, and activation. The Agency's operational activities also include planning for disaster recovery, public education, and exercises.

The FCEMHS is also serving as the lead agency for the implementation and maintenance of a mass warning and notification system designed to meet the needs of forty-two jurisdictions and emergency partners in Franklin County. A mass notification system can reach residents in the form of phone messages, text messages, and email. Other considerations include preferred languages and mechanisms to reach the hearing and vision impaired, and those with other special needs within the community. The city's participation with FCEMHS is in accordance with State law. All activities of the agency are supported by local government funds and some federal grants.

Emergency Designation: Emergency designation will ensure timely payments to FCEMHS.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$811,474.04 from the 2020 General Fund operating budget for the administration of the Franklin County Emergency Management and Homeland Security program, including expenses for the administration of the countywide mass notification system. The majority of this year's funds, \$721,474.04, represents operational and administrative support activities including the mass notification system, and \$90,000.00 represents maintenance costs for the outdoor warning sirens. The city spent \$793,267.05 on the FCEMHS Program in 2019, \$772,424.00 in 2018, \$790,424 in 2017, and \$761,289.60 in 2016.

To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share of operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program including the mass notification system; to authorize the expenditure of \$811,474.04 from the General Fund; and to declare an emergency. (\$811,474.04)

WHEREAS, the FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations, but also by providing for their maintenance, relocation, and activation; and,

WHEREAS, at this time each year, the FCEMHS provides local communities with the amount of their proportionate share of the operational and administrative support activities of the agency; and,

WHEREAS, the expenditures associated with this ordinance and the City's participation with FCEMHS is in accordance with State law; and,

WHEREAS, this ordinance is contingent upon the passage of the 2020 General Fund operating budget by City Council; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program for the preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to pay Franklin County Emergency Management and Homeland Security for the City of Columbus' proportionate share of the administration of the agency and outdoor warning siren system maintenance costs.

SECTION 2. That the expenditure of \$811,474.04, or so much thereof as may be necessary for said purpose, is hereby authorized from the General Fund 1000-100010 in object Class 03, Contractual Services per the codes in the spreadsheet attached to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0410-2020

Drafting Date: 2/6/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into professional services contracts with Evans, Mechwart, Hambleton & Tilton (EMH&T) in the amount of up to \$250,000.00 for the Roadway - General Engineering 2020 project.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources to perform professional engineering and survey services as well as provide technical expertise for the Department to complete its capital budget commitments. With each task assigned under this General Engineering contract, a task-specific Scope of Services and associated fee for services will be agreed to by the Department and consultant prior to proceeding.

The scope of services that follows generally describes the services the selected consultant is expected to be capable to perform:

- a. Civil Engineering - roadway and intersection design; drainage studies; and utility design including storm sewer and stormwater management
- b. Survey Services - topographic survey, boundary survey, right-of-way descriptions and exhibits, property ownership, description of take
- c. Traffic Engineering - traffic studies, signal design, roundabout design, and signing and striping design
- d. Minor Structural Work - retaining walls, minor bridge work
Other Services - drafting, preparing exhibits,

- as-built drawings, funding applications, other engineering related services as required
- e. Right-of-way - property ownership/descriptions of take, right-of-way exhibits
- f. Landscape architecture - street tree planting design

Project Deliverables may include the following:

- a. Construction plans (Drawer A and E format), quantities, cost estimates, pavement analysis reports, and other items as required.
- b. Preliminary engineering studies or memorandums
- c. Traffic studies
- d. Plan review memorandums and detailed comments for peer reviews of roundabout designs on other City projects
- e. General use documents such as standards or guidelines
- f. Conceptual designs
- g. Also review General Design Requirements

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - General Engineering 2020 contract. The project was formally advertised on the Vendor Services and Bonfire web sites from November 19, 2019, to December 19, 2019.

The City received eight responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on January 17, 2020. The responding firms were:

Company Name	City/State	Majority/MBE/MBR/F1/AS1/PHC
EMH&T	Columbus, OH	MAJ
Burgess & Niple	Columbus, OH	MAJ
Gannett Fleming	Columbus, OH	MAJ
Prime AE Group	Columbus, OH	MAJ
AECOM	Columbus, OH	MAJ
TEC Engineering, Inc.	Columbus, OH	F1
Fishbeck, Thompson, Carr & Huber	Columbus, OH	MAJ
CESO, Inc.	Columbus, OH	MAJ

EMH&T received the highest score by the evaluation committee and will be awarded the Roadway - General Engineering 2020 contract.

Searches in the System for Award Management (Federal) and the Findings for Recovery (State) produced no findings against EMH&T.

2. CONTRACT COMPLIANCE

EMH&T’s contract compliance number is CC004214 and expires 12/17/2021.

3. FISCAL IMPACT

Funding for this contract is available within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2019 Capital Improvement Budget is required to establish sufficient budget authority for the project.

4. EMERGENCY DESIGNATION

Emergency action is requested so the additional resources are available as soon as possible to prevent delays in designing Public Service capital improvement projects.

To amend the 2019 Capital Improvement Budget; to authorize the Director of Public Service to enter into a professional services contract with EMH&T for the Roadway - General Engineering 2020 project; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$250,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide additional resources to perform professional engineering and survey services as well as provide technical expertise for the Department of Public Service to complete its capital budget commitments; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - General Engineering 2020 project; and

WHEREAS, EMH&T submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with EMH&T for the provision of professional engineering consulting services described above in the amount of up to \$250,000.00; and

WHEREAS, it is necessary to authorize an amendment to the 2019 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with EMH&T so the additional resources are available as soon as possible to prevent delays in designing Public Service capital improvement projects, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2019 Capital Improvements Budget authorized by ordinance 1326-2019 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7704 / P530161-100011 / Roadway Improvements - SR161/Sawmill-SR315 (Voted Carryover) / \$3,500.00 / (\$3,500.00) / \$0.00

7704 / P530161-100018 / Roadway Improvements - Richards Road (Voted Carryover) / \$46,804.00 / (\$46,804.00) / \$0.00

7704 / P530161-100073 / Roadway Improvements - Tech Center South/Techneglas (Voted Carryover) / \$2,436.00 / (\$2,436.00) / \$0.00

7704 / P530161-100079 / Roadway Improvements - Riverview Drive/Olentangy River Rd - West Terminus (Voted Carryover) / \$10,977.00 / (\$10,977.00) / \$0.00

7704 / P530161-100083 / Roadway Improvements - 2010 General Engineering Contracts (Voted Carryover) / \$44,848.00 / (\$44,848.00) / \$0.00

7704 / P530161-100092 / Roadway Improvements - Guardrail (Voted Carryover) / \$9,607.00 / (\$9,607.00) / \$0.00

7704 / P530161-100106 / Roadway Improvements - Utility Cut and Restoration (Voted Carryover) / \$25,000.00 / (\$25,000.00) / \$0.00

7704 / P530161-100146 / Roadway Improvements - Scioto Greenways (Voted Carryover) / \$19,470.00 / (\$19,470.00) / \$0.00

7704 / P530161-100152 / Roadway Improvements - KIPP School - Agler Rd (Voted Carryover) / \$30,036.00 / (\$30,036.00) / \$0.00

7704 / P530161-100000 / Roadway Improvements (Voted Carryover) / \$109,530.00 / (\$57,322.00) / \$52,208.00

7704 / P530161-100213 / Roadway - General Engineering 2020 (Voted Carryover) / \$0.00 / \$250,000.00 / \$250,000.00

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a professional services contract with Evans, Mechwart, Hambleton & Tilton, 5500 New Albany Road, Columbus, Ohio, 43054, for the Roadway - General Engineering 2020 contract in the amount of up to \$250,000.00.

SECTION 3. That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530161-100213 (Roadway - General Engineering 2020), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0413-2020

Drafting Date: 2/6/2020

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

1. BACKGROUND

The Ohio Department of Transportation (ODOT) annually accepts applications to fund projects using Safe Routes to School (SRTS) program funds. SRTS funds are available to communities as grants to be used to improve the ability of elementary and middle school students to walk and bicycle to school safely. A community may be awarded up to \$400,000 for an infrastructure project. March 6, 2020, is the deadline for the current Safe Routes to School application cycle.

The Department of Public Service is preparing a Safe Routes to School application, with a current focus on constructing new sidewalks and filling existing sidewalk gaps on Grace Street, from Orel Avenue to Eureka Avenue. Public Service will be funding the design of the project as part of the Operation Safewalks program.

This project will benefit students walking to school and school bus stops in the area. The Columbus City Schools District-Wide Travel Plan identified Grace Street as a priority corridor for West Broad Elementary School. Walking is a significant mode at West Broad Elementary School, with approximately 35% of students walking to school.

2. EXPECTED PROJECT

The Department of Public Service plans to submit an application for the following project:

Operation Safewalks - Grace Street - Orel Avenue to Eureka Avenue: This project will perform work along a priority corridor for West Broad Elementary School. This project will add sidewalk along Grace Street from Orel Avenue to Eureka Avenue. The current project cost estimate is \$ 2,280,000.00.

This listing is meant to be illustrative and is believed to be accurate and complete; however, last minute project additions and substitutions are at the discretion of the Director of Public Service.

3. FISCAL IMPACT

No financial participation is required at this time. City funds will be approved in the form of design contracts, right of way acquisition, and/or construction contracts that will be submitted for Council's approval.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide Council's approval to apply for the grant prior to the March 6, 2020, deadline for applications

To authorize the Director of Public Service, on behalf of the City of Columbus, to prepare and submit a Safe Routes to School Application to the Ohio Department of Transportation; to accept and expend grant funds if awarded; to issue refunds if necessary after final accounting is performed; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation is accepting applications for Safe Routes to School program funds; and

WHEREAS, it is necessary to authorize the Director of Public Service to submit an application, execute grant agreements, accept and expend grant funds, and issue refunds if necessary after final accounting for approved projects; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to submit grant applications to ODOT and execute grant agreements so that funding can be made available for necessary design and construction services for the Safe Routes to School projects, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Service, on behalf of the City of Columbus, Department of Public Service, is hereby authorized to prepare, execute, and submit an application for SRTS funds to the State of Ohio, Department of Transportation.

SECTION 2. That this Council understands and agrees the Operation Safewalks - Grace Street - Orel Avenue to Eureka Avenue project is intended to be submitted on the SRTS application, but authorizes the

Director of Public Service to change the project submitted and/or to include additional projects on the application at the discretion of the Director of Public Service.

SECTION 3. That the Director of Public Service be and is hereby authorized to execute agreements and documents necessary to accept SRTS funds and/or other ODOT funds if awarded.

SECTION 4. That the Director of Public Service be and is hereby authorized to accept and expend the funds for the approved projects.

SECTION 5. That if awarded the funds, the City of Columbus agrees to pay one hundred percent (100%) of the construction cost over and above the maximum amount provided by the State of Ohio, Department of Transportation.

SECTION 6. That upon completion of the described Project, and unless otherwise agreed, the City of Columbus shall: (1) provide adequate maintenance for the described Project in accordance with all applicable state and federal laws, including, but not limited to, 23 USC 116; (2) provide ample financial provisions, as necessary, for the maintenance of the described Project; (3) if necessary, maintain the right-of-way, keeping it free of obstructions; and (4) if necessary, hold said right-of-way inviolate for public highway purposes.

SECTION 7. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0415-2020

Drafting Date: 2/6/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To amend the 2019 Capital Improvement Budget; to authorize the City Auditor to transfer and appropriate \$236,465.73 within the General Permanent Improvement Fund; to authorize the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to enter into the Universal Term Contract with Brown Enterprise Solutions, LLC, for the provision of computer equipment; to authorize the expenditure of \$236,465.73 from the General Permanent Improvement Fund; and to declare an emergency. (\$236,465.73)

WHEREAS, it is necessary to amend the 2019 Capital Improvement Budget, and

WHEREAS, the City Auditor is hereby authorized to transfer and appropriate \$236,465.73 within the General Permanent Improvement Fund, and

WHEREAS, this legislation authorizes the Director of Finance and Management, on behalf of the Municipal Court Clerk to enter into the Universal Term Contract with Brown Enterprise Solutions, LLC for the provision

of computer equipment, and

WHEREAS, the replacement of the computer equipment is crucial for the continued efficiency of the Franklin County Municipal Court, and

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to authorize the Department of Finance and Management to enter into the Universal Term Contract with Brown Enterprise Solutions, LLC, for the provision of computer equipment for the continuity of the services for the Franklin County Municipal Court, thereby preserving the public health, peace, property, safety, and welfare; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2019 Capital Improvement Budget is hereby amended as follows:

Project No.	Project Name	Revised Authority	Remaining Authority	Change
P748999-100000	Unallocated Balance	[\$493,533.00	[\$ 236,465.73]	(\$257,067.27)
P780004-100005	Computer Equipment	\$0	\$236,465.73]	\$236,465.73

SECTION 2. That the City Auditor is hereby authorized to transfer and appropriate \$236,465.73 or so much thereof as may be needed, within the General Permanent Improvement Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the Department of Finance and Management on behalf of the Municipal Court Clerk be and is hereby authorized to enter into the Universal Term Contract with Brown Enterprise Solutions, LLC, for the provision of computer equipment.

SECTION 4. That the expenditure sum of \$236,465.73 or so much as may be needed, be and hereby is authorized from in Fund 7748 (General Permanent Improvement Fund); Department-Division 2601 (Municipal Court Clerk); Object Class 06 (Capital Outlay); Project P780004-100005, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0420-2020

Drafting Date: 2/6/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

AN20-001

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Mifflin Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN20-001) of 4.00± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Mifflin Township was duly filed on behalf of BMU4 LLC on February 11, 2020; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on March 10, 2020; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are within the Northeast and Port Columbus Joint Economic Development Strategy planning area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available;

and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 4.00± acres in Mifflin Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Residential refuse collection services will be available upon annexation of the property.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The site will be served by an existing 48” water main located in Stelzer Road, the connection to which will be made the owner’s expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: This site can be served by a sanitary mainline extension, extending to adjacent parcels and constructed privately at the owner’s expense. Sewer plan: RP-9527

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own

expense with no cost to the city.

Section 2. If this 4.00± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Mifflin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Mifflin Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0426-2020

Drafting Date: 2/7/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance is to authorize the Director of the Recreation and Parks Department to enter a grant application with the Ohio Department of Natural Resources (ODNR) Clean Ohio Trails Fund which will be used to build the Alum Creek Trail / Mock Park-Hudson Street Connector.

Background: ODNR administers statewide grant funding for the construction of trails, and a resolution from the city is required for the grant submittal and agreeing to provide the necessary match funds. If awarded funding, a separate piece of legislation will be submitted at a later date to enter into a grant agreement and allocate the local funds.

The Alum Creek Trail/Mock Park-Hudson Street Connector will become a direct 1.2 mile connection for the Northeast community to the city’s regional trail system. The connector will be a 10’ paved path from the Alum Creek Trail at Sunbury Road and Mock Road and will extend into the city’s new Hudson Street path from I-70 ending near Parkwood Avenue. By linking these two east/west projects, over 6,000 residents and employees of the Arlington Park, Woodland Holt, Brittany Hills, Argyle Park, and East Linden neighborhoods will be within 10 minutes of walking and biking connectivity to parks, churches, schools, retail, and jobs.

This ordinance shows support for the application for grant funds only, and is not a commitment to expend City funds. Future legislation will follow to authorize acceptance, appropriation, and expenditure of City funds.

ODNR requires that the City’s authority agrees to obligate the funds at a later date which will satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the grant.

The resolution is required to be submitted to ODNR by March 1, 2020.

Principal Parties:

Ohio Department of Natural Resources
2045 Morse Road, E-2
Columbus, OH 43229
Marlin Holloway, (614) 265-6471

Emergency Justification: An emergency is being requested in order to obtain approval to apply for said grant as it is required by March 1, 2020.

Benefits to the Public: The near Northeast area of Columbus lacks safe, significant open spaces and parks. The timing of constructing a greenway trail along Mock Road and Parkwood Avenue ties directly to the city’s goal of providing a lift to inner city neighborhoods cut off from safe, easy access to greenways and outdoor experiences. The scale of construction costs estimated in this applications relies heavily upon outside funding assistance such as the Clean Ohio Trails Fund to achieve these goals.

Community Input/Issues: The department has been engaging with the key stakeholders of the neighborhoods, and will continue seeking support and input throughout the project.

Area(s) Affected:

Northeast community (41)

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by improving access to trails and greenways corridors. Provide safe connections for nearby neighborhoods to the regional trail network.

To authorize the Director of Recreation and Parks to apply for a grant application with the Ohio Department of Natural Resources (ODNR) Clean Ohio Trails Fund for the Alum Creek Trail / Mock Park-Hudson Street Connector; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Natural Resources, Clean Ohio Trails Fund (COTF) are currently accepting applications for funding; and

WHEREAS, the Recreation and Parks Department wishes to apply for grant funding for the projects listed above; and

WHEREAS, this ordinance shows the City's support required by the state for all application submittals; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to apply for the grant and have this ordinance showing support so the grant may be submitted by March 1, 2020, for the preservation of the public health, safety and welfare; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Recreation and Parks is hereby authorized to apply for grant funding from the Ohio Department of Natural Resources, Clean Ohio Trails Fund (COTF) for the Alum Creek Trail / Mock Park-Hudson Street Connector. This Council hereby supports this action.

SECTION 2. That this ordinance authorizes an application for the grant funds only and is not a commitment to expend City funds.

SECTION 3. That future legislation will follow to authorize acceptance, appropriation and expenditure of funds.

SECTION 4. That the City of Columbus does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the Ohio Department of Natural Resources, Clean Ohio Trails Fund (COTF).

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0429-2020

Drafting Date: 2/7/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety to enter into a contract with Columbus Humane, formerly known as Capital Area Humane Society (CAHS) to provide funding to assist with the provision of licensed humane agents to perform animal cruelty investigations within the City of Columbus. Columbus Humane has increased dispatch coverage in order to help Public Safety with calls for assistance up to seven days a week. These investigations are performed in accordance with Ohio Revised Code section 1717 in order to protect at-risk animals in the community. Consistent with the City of Columbus' public safety efforts, Columbus Humane shall notify the appropriate legal authorities of affirmed animal abuse, neglect, and suspected abuse toward humans.

FISCAL IMPACT: Funds for this contract were budgeted at \$225,000.00 in the Safety Director's 2020 general fund budget within the Department of Public Safety. The City contracted with CAHS for \$200,000.00 in 2015 and 2016. Funding in the amount of \$225,000 was provided in 2017, 2018 and 2019. This ordinance is contingent upon passage of the 2020 General Fund Operating budget by Columbus City Council.

Emergency action is requested in order to continue seven-day dispatch coverage without interruption.

To authorize the Director of the Department of Public Safety to enter into a contract with Columbus Humane to perform animal cruelty investigations; to authorize the expenditure of \$225,000.00 from the General Fund; and to declare an emergency. (\$225,000.00)

WHEREAS, the Department of Public Safety, through its Director's Office, desires to enter into a contract with Columbus Humane, formerly known as Capital Area Humane Society (CAHS); and,

WHEREAS, this contract will allow for dispatch coverage by Columbus Humane to assist in the funding of

licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus for the protection of at-risk animals in the community and in the interest of overall public safety; and,

WHEREAS, funds for this contract were budgeted within the Safety Director's Office 2020 general fund budget; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to contract with Columbus Humane in order to assist in funding licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Public Safety is hereby authorized to enter into a contract with Columbus Humane, formerly known as the Capital Area Humane Society, to assist in funding licensed humane agents and calls for assistance up to seven days a week for animal cruelty investigations within the City of Columbus for the period to commence February 22, 2020 through March 31, 2021, in the amount of \$225,000.00.

SECTION 2. That the expenditure of \$225,000.00, or so much thereof as may be needed, is hereby authorized from the General Fund 1000-100010 in object Class 03 Support of Community Agencies per the accounting codes in the spreadsheet attached to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0431-2020

Drafting Date: 2/7/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Safety to enter into an agreement with Community Crime Patrol, Inc. to assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them. Community Crime Patrol, Inc. provides teams of patrollers who monitor the residential neighborhoods of the Hilltop area, Franklinton, Merion Village Area, Olde Towne East/Franklin Park, Northland/North Linden Area and many city parks. The duration of this agreement will be March 1, 2020 through February 28, 2021. Community Crime Patrol is funded by the City of Columbus, The Ohio State University, and the East Main Street Special Improvement District.

Emergency Designation: This legislation is presented as an emergency to ensure that the community crime patrol program continues without interruption.

FISCAL IMPACT: This ordinance authorizes the Public Safety Director to enter into a contract with Community Crime Patrol for a total of \$375,000.00 for the patrol of selected neighborhoods in the City of Columbus. Funds for Community Crime Patrol were budgeted at \$375,000 in the 2020 General Fund Operating Budget. Community Crime Patrol was funded at \$375,000.00 in 2015 and 2016, \$390,000 in 2017, and \$375,000 in 2018 and 2019 for patrol activities.

To authorize the Director of the Department of Public Safety to enter into contract with Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in residential neighborhoods of the Hilltop area, Franklinton, Merion Village Area, Olde Towne East/Franklin Park, Northland/North Linden Area, and many city parks; to authorize the expenditure of \$375,000.00 from the general fund; and to declare an emergency. (\$375,000.00)

WHEREAS, the Department of Public Safety's 2020 general fund operating budget allocates funding to contract with Community Crime Patrol, Inc. for the patrol of City of Columbus neighborhoods such as the Hilltop, Franklinton, Merion Village Area, Olde Towne East/Franklin Park, Northland/North Linden Area, and many City Parks; and,

WHEREAS, the Community Crime Patrol, Inc. provides citizen patrollers in these areas who assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to enter into a contract with Community Crime Patrol, Inc. to ensure the continuation of the program without interruption, for the preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Public Safety is hereby authorized to enter into contract with Community Crime Patrol, Inc. for the purpose of providing citizen patrollers to assist the Division of Police in the identification and reporting of suspicious activity. The contract period will be March 1, 2020 through February 28, 2021.

SECTION 2. That the expenditure of \$375,000.00 or so much thereof as may be needed, is hereby authorized from the General Fund 1000-100010 in object Class 03 Contractual Services per the accounting codes in the spreadsheet attached to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0435-2020

Drafting Date: 2/7/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance is to appropriate and transfer \$229,000.00 from the existing Hotel/Motel Tax appropriation to the Recreation and Parks Department for the support of various annual special events and cultural arts programming for the enrichment of the community. Events typically supported by these funds include festivals and programming such as Jazz and Rib Fest, Sports Tournament Support, Music Licensing, and community events through the Special Events Support Program.

The Partnership through Sponsorship Program was created in 1995 by City Council to support community groups and neighbors that host free events that celebrate cultural, ethnic, and artistic diversity for the entertainment and enjoyment by the greater Columbus community. In 2017, CRPD elected to expand the program to include larger city-wide events that are part of the cultural fabric of the City. Now identified as the Special Events Support Program, it includes (5) levels of support including: First Time Impact, Neighborhood Impact, Community Impact, Citywide Impact, and Regional Impact. All events must occur within a Columbus park, facility, street, or public place.

Emergency Justification: Emergency action is requested as it is immediately necessary to appropriate and transfer funds for necessary expenditures starting in March.

Financial Impact: The City Auditor is directed to appropriate and transfer \$229,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund.

To authorize the appropriation and transfer of \$229,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of various annual special event programming; to appropriate \$229,000.00 in the Recreation and Parks Operating Fund; and to declare an emergency. (\$229,000.00)

WHEREAS, Columbus City Code Section 371.02 allows for the allocation of a maximum of 1.59 percent in relation to the 5.1 percent Hotel/Motel Tax receipts for use for said purpose of the advancement of the cultural development of the community - the equivalent of 31.18 percent of collections; and

WHEREAS, the Department of Recreation and Parks annually provides a portion of this allocation to fund regional, citywide, and community events and festivals; and

WHEREAS, it is necessary to authorize the appropriation and transfer of \$229,000.00 to the Department of Recreation and Parks to support various cultural events; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to appropriate and transfer funds for necessary expenditures relating to regional, citywide, and community events and festivals starting in late March, for the preservation of the public health, safety and welfare; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That from the unappropriated monies in the City's Hotel Motel Tax Fund, Fund 2231, and from all monies estimated to come into said Fund from any and all sources ending December 31, 2020, the sum of \$229,000 is hereby appropriated to the City Council, Division No. 20-01, as follows:

See Attached DAX Information

SECTION 2. That the City Auditor be and is hereby authorized and directed to transfer \$229,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund as follows:

See Attached DAX information

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That from the unappropriated monies in the Recreation and Parks Operating Fund 2285, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2020, the sum of \$229,000.00 is appropriated to the Recreation and Parks Department No. 51-01 as follows:

See Attached DAX

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0439-2020

Drafting Date: 2/7/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to establish a purchase order from an existing Universal Term Contract with Statewide Ford Lincoln Inc., for the purchase of pursuit and response vehicles for the Police and Fire Divisions. This ordinance is for the purchase of fifty-nine (59) pursuit SUVs and five (5) K-9 vehicles for the Division of Police, as well as three (3) K-9 vehicles for the Division of Fire. The purchase order for these vehicles will be issued from an existing Universal Term Contract (UTC) with Statewide Ford Lincoln that was previously established by the City of Columbus Purchasing Office.

Statewide Ford Lincoln, Inc. vendor#006832, PA003232 - Police Pursuit Veh - expires 6/30/2020 - (\$2,496,729.96 estimated)

Fiscal Impact: This ordinance authorizes an expenditure of \$2,496,729.96 from the Special Income Tax fund

for the purchase of pursuit and response vehicles. The Department of Finance and Management budgeted \$9.0 million in the Special Income Tax Fund for 2020 Citywide Vehicle Acquisitions. The Fleet Management Division expended \$4.1 million in 2019 and \$6.5 million in 2018 from the Special Income Tax Fund for the purchase of vehicles and associated up-fitting for General Fund Departments.

Emergency action is requested to ensure that the vehicles can be purchased prior to the manufacturer's order cutoff date of April 2, 2020.

..Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order from a previously established Universal Term Contract (UTC) with Statewide Ford Lincoln, Inc., for the purchase of pursuit and response vehicles for the Police and Fire Divisions; to authorize the appropriation and expenditure of \$2,496,729.96 from the Special Income Tax fund; and to declare an emergency. (\$2,496,729.96)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order from a previously established Universal Term Contract (UTC) with Statewide Ford Lincoln, Inc., for the purchase of pursuit and response vehicles for the Police and Fire Divisions; to authorize the appropriation and expenditure of \$2,496,729.96 from the Special Income Tax fund; and to declare an emergency. (\$2,496,729.96)

WHEREAS, both the Police and Fire Divisions need to replace older high mileage and high maintenance vehicles; and

WHEREAS, the replacement of these vehicles will help eliminate some out of "life cycle" vehicles; and

WHEREAS, Statewide Ford Lincoln successfully bid and was awarded contract PA003232 - Police Pursuit Veh, expires 6/30/2020; and

WHEREAS, funding for these vehicles is budgeted and available within the Special Income Tax fund; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the Finance and Management Director to establish a purchase order for the purchase of pursuit and response vehicles for use by Police and Fire Divisions, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders from a previously established Universal Term Contract for the acquisition of vehicles for use by Police and Fire with the following vendor:

Statewide Ford Lincoln, Inc. vendor#006832, PA003232 - Police Pursuit Veh (\$2,496,729.96 estimated)

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2020, the sum of \$2,496,729.96 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06, per the account codes in the attachment to this ordinance:

See Attached File: Ord 0439-2020 Legislation Template.xls

SECTION 3. That the expenditure of \$2,496,729.96, or so much thereof as may be necessary in regard to the actions authorized in Sections 1 and 2, be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 0439-2020 Legislation Template.xls

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0440-2020

Drafting Date: 2/7/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Civil Service Commission needs to enter into a contract with Mount Carmel Occupational Health for pre-employment physicals and cardiovascular stress testing of public safety recruits for upcoming Police and Fire Academy classes.

Bid Information: In 2019, the City of Columbus Civil Service Commission published a Request for Proposals (RFP 013916) for these services and accepted proposals through December 13, 2019. Four proposals were submitted by the deadline. An evaluation committee reviewed these proposals in accordance with the criteria set forth in the RFP. The selected proposal offered the lowest cost for the services, qualified physicians with experience in occupational medicine, and the convenience of testing in one location. Therefore, the Commission

seeks to award the contract to Mount Carmel Occupational Health.

Emergency Designation: Emergency legislation is requested as the current contract expires on February 29, 2020 and to allow sufficient time for the City to schedule medical exams for police and fire applicants for upcoming recruit classes.

Contract Compliance Number: 31-1439334, expires 2/7/2022

FISCAL IMPACT: Funding for this service was budgeted in the Civil Service Commission's 2020 general fund budget.

To authorize the Executive Director of the Civil Service Commission to enter into a contract with Mount Carmel Occupational Health for pre-employment physicals and cardiovascular stress testing of public safety recruits for the Divisions of Police and Fire; to authorize the expenditure of \$115,000.00 from the General Fund; and to declare an emergency (\$115,000.00).

WHEREAS, the City of Columbus Civil Service Commission accepted proposals from qualified companies for medical services; and,

WHEREAS, four proposals were received and opened on December 13, 2019 and the evaluation committee recommended Mount Carmel Occupational Health as the best contractor based on responsiveness to the criteria set forth in the RFP; and,

WHEREAS, the current contract expires on February 29, 2020; and,

WHEREAS, an emergency exists in the usual daily operation of the Civil Service Commission in that it is immediately necessary to authorize the Director to enter into a contract with Mount Carmel Occupational Health in order to begin scheduling public safety recruits for upcoming academy classes, thereby preserving the public peace, property, health, safety, and welfare; **now therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Executive Director of the Civil Service Commission be and is hereby authorized to enter into a contract with Mount Carmel Occupational Health for the purpose of administering pre-employment physicals and cardiovascular stress tests to public safety recruits for the Divisions of Police and Fire.

SECTION 2. That the expenditure of \$115,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0446-2020

Drafting Date: 2/9/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND:

On March 2, 2015 a request for proposal SA005789 for city wide e-payments services was issued by the Columbus City Treasurer's Office. One hundred thirty nine vendors were contacted electronically. Proposals were received from three (3) bidders and subsequently reviewed by the Columbus Depository Commission, which recommended, subject to the approval of City Council, the award of e-payment services on January 25, 2016 to First Data Government Solutions. The contract is for a period of ten (10) years beginning March 2, 2016 through March 1, 2026 subject to annual appropriations and approval of contracts by the Columbus City Council.

The contract for the first year of e-payment services was authorized by Columbus City Council by passage of ordinance 0301-2016 on February 22, 2016. City Council also authorized modifications to the contract with First Data on July 11, 2016 (ordinance 1727-2016) to add the Division of Fire and on November 21, 2016 (ordinance 2822-2016) to add the Department of Public Service. The contract for the second year of e-payment services was authorized by Columbus City Council with the passage of ordinance 0276-2017 on February 27, 2017.

City Council authorized the modification of the First Data contract to add funding on behalf of the Department of Public Service and to enable the City Treasurer's Office to take e-payments on behalf of other city divisions with passage of ordinance 1455-2017 on June 12, 2017. On September 18, 2017 City Council passed ordinance 2310-2017 authorizing the modification of the First Data contract to add funds for the departments of Public Safety, Fire Division, Building and Zoning Services, and Public Utilities. Ordinance 2863-2017 passed on November 20, 2017 provided additional funding to the Department of Public Utilities. City Council authorized the modification and extension of the third year of the First Data contract for the period March 2, 2018 through March 1, 2019 with passage of Ordinance 0431-2018 on February 12, 2018.

Ordinance 0404-2019 authorizing the fourth year of e-payment services was passed by Columbus City Council on February 11, 2019.

The City Treasurer now wishes to renew its contract with First Data for the fifth year of e-payment services for the period March 2, 2020 through March 1, 2021.

Emergency action is requested in order that there is no interruption in credit card payment services available to the customers of the city.

FISCAL IMPACT:

Funds for these are budgeted and available within the various funds 2020 budget appropriations.

Contract Compliance: First Data Government Solutions 582582959 expiration March 1, 2021.

To authorize the City Treasurer to renew its contract for city wide e-payment services with First Data Government Solutions; to authorize the expenditure of up to \$217,000.00 from various funds within the City; and to declare an emergency. (\$217,000.00)

WHEREAS, the City Treasurer proposed the award of a contract for city wide e-payment services as provided for in a Request for Proposal issued on March 2, 2015 for which the Columbus Depository Commission, at a meeting held on January 25, 2016, recommended the award of e-payment services to First Data Government Solutions, subject to approval by Columbus City Council; and

WHEREAS, Columbus City Council authorized a contract for the first year of a ten year contract for e-payment services for the period of March 2, 2016 through March 1, 2017 and related expenditures on February 22, 2016 ordinance 0301-2016; and

WHEREAS, Columbus City Council authorized modifications of the contract with First Data for e-payment services for the Division of Fire on July 11, 2016 ordinance 1727-2016 and on November 21, 2016 ordinance 2822-2016 for the Department of Public Service; and

WHEREAS, the second year of the ten year contract for e-payment services and related expenditures for the period of March 2, 2017 through March 1, 2018 was authorized by Columbus City Council with the passage of ordinance number 0276-2017 on February 27, 2017; and

WHEREAS, City Council authorized the modification and extension of the third year of the contract for e-payment services for the period March 2, 2018 through March 1, 2019 with passage of ordinance number 0431-2018 on February 12, 2018; and

WHEREAS, City Council authorized the modification and extension of the fourth year of the contract for e-payment services for the period March 2, 2019 through March 1, 2020 with passage of ordinance number 0404-2019 on February 11, 2019; and

WHEREAS, the City Treasurer now wishes to renew its contract with First Data for e-payment services and related expenditures for the period of March 2, 2019 through March 1, 2020; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the City Treasurer to renew its contract with First Data Government Solutions and to authorize the expenditure as cited below, so there is no interruption in credit card payment services available to the customers of the city and providing city wide e-payment services is necessary for the daily operation of normal business activities of the City, thereby preserving the public health, peace, property, safety and welfare; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Treasurer is hereby authorized to renew its contract with First Data Government Solutions for city wide e-payment services for the period March 2, 2020 through March 1, 2021.

SECTION 2. That the expenditure of up to \$217,000.00 or so much thereof that may be necessary in regard to the action authorized in Sections 1, be and is hereby authorized and approved as per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0450-2020

Drafting Date: 2/10/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase PerkinElmer Consumable Items, Repair Parts, Maintenance and Repair Services with PerkinElmer Health Sciences, Inc., in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

WHEREAS, the PerkinElmer Consumable Items, Repair Parts, Maintenance and Repair Services UTC will provide for the purchase of consumable items and parts used to maintain and service equipment in laboratories, and PerkinElmer Health Sciences, Inc. is the sole source provider of these goods and services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase PerkinElmer Consumable Items, Repair Parts, Maintenance and Repair Services with PerkinElmer Health Sciences, Inc., thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase PerkinElmer Consumable Items, Repair Parts, Maintenance and Repair Services for a term of approximately two (2) years, expiring September 30, 2022, with the option to renew for one (1) additional year, as follows:

PerkinElmer Health Sciences, Inc., \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107 of this ordinance to pay the cost thereof.

SECTION 3. That this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0456-2020

Drafting Date: 2/11/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the appropriation and expenditure of \$13,000,000 pursuant to the Contribution Agreement with the Confluence Community Authority, which was authorized by Ordinance 1858-2019 and approved by Columbus City Council on July 22, 2019.

The Confluence Community Authority (or “Authority”) is a New Community Authority that has been organized pursuant to Chapter 349 of the Ohio Revised Code for the purposes of owning and operating a new stadium for the Columbus Crew SC, undertaking private development activities on property adjacent to the new stadium, facilitating the redevelopment and improvements to the area around the MAPFRE Stadium site that will include a new Community Sports Park and training facility, and developing infrastructure necessary to fulfill the needs of the projects.

On July 1, 2019, pursuant to Ordinance No. 1730-2019, City Council authorized the Development Director to enter into a Development Agreement with Franklin County (“County”) and Crew SC Stadium Company, LLC (“Developer”) regarding the proposed financing, development, construction, operation and occupancy of the Stadium, the redevelopment of the MAPFRE Stadium site into a practice facility and training complex for Columbus Crew SC and a community sports campus that will include a community recreation facility and playing fields (“Community Sports Park”), and the development of a mixed-use development project adjacent to the Stadium (“Mixed-Use Development”), collectively, the “Project.” It was the intent of the City, County and the Developer that immediately upon the formation of the Authority, that the Authority would become a party to the Development Agreement and that the City and the Authority would enter into a Contribution Agreement to provide for the timing and other mechanics relating to all or a portion of the City’s Contribution or other amounts to be contributed through the Authority.

As such, Ord 1858-2019 was passed, which authorized the Finance and Management Director, on behalf of the City, to enter into a Contribution Agreement with the Confluence Community Authority. Pursuant to this Contribution Agreement, the City shall contribute funds in the amount of \$38 million to the Authority to pay for Project Costs (other than Stadium Costs). Subject to appropriation by City Council, the City’s contribution shall be made as follows:

- Not later than March 1, 2020, the amount of \$13,000,000
- Not later than March 1, 2021, the amount of \$12,500,000
- Not later than March 1, 2022, the amount of \$12,500,000

Emergency action is requested in order to make the payment by the required date in the Contribution Agreement.

FISCAL IMPACT: This ordinance authorizes the payment of \$13,000,000.00 to the Authority in connection

with the City's funding commitments under the Contribution Agreement. It is necessary to certify the requisite funds in the amount of \$13,000,000 against the Special Income Tax Fund. An amendment to the 2019 Capital Improvement Budget is required to establish sufficient budget authority within the proper project.

To amend the 2019 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax to the Development Taxable Bond Fund; to authorize the expenditure of \$13,000,000.00, from the Development Taxable Bond Fund, to the Confluence Community Authority; and to declare an emergency. (\$13,000,000.00)

WHEREAS, the Confluence Community Authority is a New Community Authority that has been organized for the purposes of owning and operating a new stadium for the Columbus Crew SC, undertaking private development activities on property adjacent to the new stadium, facilitating the redevelopment and improvements to the area around the MAPFRE Stadium site that will include a new Community Sports Park and training facility, and developing infrastructure necessary to fulfill the needs of the projects; and

WHEREAS, Ordinance No. 1730-2019, passed by Council on July 1, 2019, authorized the Development Director to enter into a Development Agreement with Franklin County and Crew SC Stadium Company, LLC, regarding the financing, development, construction, operation and occupancy of the redevelopment of the MAPFRE Stadium site into a Community Sports Park, and the development of a Mixed-Use project on property adjacent to the Stadium, and the financial commitments for all parties involved; and

WHEREAS, it was the intent of the City, County and the Developer, that immediately upon the formation of the Authority, that the Authority would become a party to the Development Agreement; and

WHEREAS, pursuant to the Development Agreement and as authorized by Ordinance 1858-2019, the City and the Authority entered into a Contribution Agreement to provide for the timing and other mechanics relating to all or a portion of the City Contribution or other amounts to be contributed through the Authority; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of \$13,000,000 in order for the City to honor its funding commitments pursuant to the Contribution Agreement with the Confluence Community Authority; and

WHEREAS, it is necessary to amend the 2019 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund to fund this project; and

WHEREAS, the City will reimburse the Special Income Tax Fund; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$13,000,000.00; and

WHEREAS, the City anticipates incurring Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended with respect to the project described in this ordinance (the "Project")); and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to fulfill the obligation of the City's share of the contribution agreement all for the preservation of public health, peace, property and safety; now therefore

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the 2019 Capital Improvements Budget authorized by ordinance 1326-2019 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change /C.I.B. as Amended

7739 / P590423-100001 / NCA Contribution / \$0.00 / \$13,000,000 / \$13,000,000

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2020, the sum of \$13,000,000.00 is appropriated in Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor) in Object Class 10 (Transfer Out Operating) and in Fund 7739 (Development Taxable Bond Fund), Dept-Div 4450 (Finance Director), Project P590423-100001 (NCA Contribution), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$13,000,000.00, or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax Fund), Dept-Div 2201 (City Auditor) to Fund 7739 (Development Taxable Bond Fund), Dept-Div 4550 (Finance Director) per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$13,000,000.00 to the Confluence Community Authority, or so much thereof as may be needed, is hereby authorized in Fund 7739 (Development Taxable Bond Fund), Dept-Div 4550 (Finance Director), in object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the monies in the foregoing Section 4 shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That upon obtaining other funds for this project for the Department of Development, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3.

SECTION 7. That the City intends that this ordinance constitute an “official intent” for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$13,000,000.00 (the “Obligations”).

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is “placed in service” within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 8. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 10. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project

account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0457-2020

Drafting Date: 2/11/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Powdered Activated Carbon with Calgon Carbon Corporation. The Division of Water is the sole user of Powdered Activated Carbon, used as a taste and odor control agent for potable water at two (2) Water Treatment Plants. The term of the proposed option contract would be approximately three (3) years, expiring March 31, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 9, 2020. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ014436). Samples are submitted by bidders to be tested and the resulting performance factors are then used to determine the most cost efficient product, as documented in the bid solicitation. Four (4) vendors submitted bids with one bidder offering two products while one bidder offered three products, for a total number of products being bid as seven (7).

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Calgon Carbon Corporation, CC#001911 expires 1/9/22, All Items, \$1.00

Total Estimated Annual Expenditure: \$760,000, Division of Water, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency measure as the current contract expires at the end of March 2020.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Powdered Activated Carbon with Calgon Carbon Corporation; to authorize the expenditure of \$1.00

from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

WHEREAS, the Powdered Activated Carbon UTC will provide for the purchase of activated carbon used for taste and odor control for potable water at two (2) Water Treatment Plants; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 9, 2020 and after testing of samples submitted selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Powdered Activated Carbon, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Powdered Activated Carbon in accordance with Request for Quotation RFQ014436 for a term of approximately three (3) years, expiring March 31, 2023, with the option to renew for one (1) additional year, as follows:

Calgon Carbon Corporation, All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107 of this ordinance to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0470-2020

Drafting Date: 2/11/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Uniforms (Non-Safety) with Galls, LLC. This is a City wide contract providing uniforms. Shirts, jackets, pants, and hats are used by Division of Facilities Management, Public Utilities Department, Public Service Department, Department of Development, Public Health, and other agencies to outfit employees. The term of the proposed option contract would be approximately three (3) years, expiring March 31, 2023 with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 6, 2020. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ014503). One bid was received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Galls LLC, CC# 007478 expires 7/25/2021, Items 1 thru 63 and 65 thru 77, \$1.00

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency measure so that the new uniform contract can be in place as soon as practical.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase City Uniforms (Non-Safety) with Galls LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

WHEREAS, the City Uniforms (Non-Safety) UTC will provide for the purchase of uniform shirts, jackets, pants, and hats used to outfit essential personnel throughout the City; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 6, 2020, and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase City Uniforms (Non-Safety) with Galls, LLC. so that the new uniform contract can be in place as soon as practical, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase City Uniforms (Non-Safety) in accordance with Request for Quotation RFQ014503 for a term of approximately three years, expiring March 31, 2023, with the option to renew for one (1) additional year, as follows:

Galls, LLC., Items 1 thru 63 and 65 thru 77, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107 of this ordinance to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0503-2020

Drafting Date: 2/18/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

The purpose of this ordinance is to authorize Columbus City Council to enter into a grant agreement with The Greater Columbus Network of Villages (The Villages) in support of outdoor home maintenance for older adults (50+) in different neighborhoods across the City.

The Villages offer services/supports to generate lasting economic stability so older adults are able to age in community as they wish. They provide members with indoor/outdoor home maintenance services completed by volunteers, Village Directors, and other providers. Home maintenance poses a challenge for older adults aging in community. In MORPC's 2017 Age Friendly Columbus report, 30% of surveyed older adults indicated "no" or "I'm not sure" when asked if they agreed that they are able to maintain the outside of their home. Home repairs and modifications may extend beyond an older adult's fixed income and jeopardize an individual's ability to remain at home. When capable volunteers are not available, Village Directors seek out vetted service providers to fulfill unmet needs. Service providers are asked to provide a discount to Village members.

This funding will assist The Villages in providing outdoor home maintenance services, including snow removal for the remainder of winter, for older adults in the Downtown, Near East, Hilltop, German Village, Near South, and Clintonville areas. Columbus City Council has been an advocate for the needs of aging residents in our communities, and is supporting this project with \$8,000.00 in funding from the Neighborhood Initiative subfund.

EMERGENCY DESIGNATION: Emergency action is requested in order to immediately provide The Greater Columbus Network of Villages with the support necessary to continue providing these services to residents in need.

FISCAL IMPACT: Total appropriation is \$8,000.00 and is available in the 2020 budget within the Neighborhood Initiative subfund, Fund 1000-100018.

To authorize Columbus City Council to enter into a grant agreement with The Greater Columbus Network of Villages in support of outdoor home maintenance for older adults; to authorize an appropriation and expenditure of \$8,000.00 within the Neighborhood Initiative subfund, and to declare an emergency. (\$8,000.00)

WHEREAS, The Greater Columbus Network of Villages is a non-profit organization serving members age 50 and over who live in several adjacent, historic neighborhoods of Columbus; and

WHEREAS, this organization provides members with indoor/outdoor home maintenance services completed by volunteers, Village Directors, and other providers; and

WHEREAS, Columbus City Council has been an advocate for, and supporter of, services that account for our older residents; and

WHEREAS, \$8,000.00 is available in the Neighborhood Initiative Fund for appropriation and expenditure to provide for this need; and

WHEREAS, an emergency exists in the usual daily operation of Columbus City Council, in that it is necessary to ensure that The Villages has the ability to continue offering these services for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That Columbus City Council is hereby authorized to enter into a grant agreement with The Greater Columbus Network of Villages in support of outdoor home maintenance for older adults.

SECTION 2: That the City Auditor is hereby authorized and directed to appropriate \$8,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3: That the expenditure of \$8,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

SECTION 4: That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3002-2019

Drafting Date: 11/8/2019

Current Status: Passed

BACKGROUND: The City’s Department of Public Utilities (“DPU”) is engaged in acquiring real estate for the Intermodal Sanitary Subtrunk Extension Project (CIP 650491-100007) (“Public Project”). The City must acquire in good faith and accept certain fee simple and lesser real estate located in Northern Pickaway County near Rickenbacker International Airport (collectively, “Real Estate”) in order for DPU to complete the Public Project. Accordingly, DPU requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order for DPU to timely complete the Public Project.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: This legislation authorizes the expenditure of up to \$525,000.00 from the Sanitary Sewer General Obligation Bond Fund 6109.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to acquire the Real Estate and allow DPU to timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety and welfare.

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in Northern Pickaway County near Rickenbacker International Airport and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Intermodal Sanitary Subtrunk Extension Project; and to declare an emergency. (\$525,000.00)

WHEREAS, the City intends to improve the sewer infrastructure in Northern Pickaway County near Rickenbacker International Airport by allowing the Department of Public Utilities (“DPU”) to engage in the acquisition of Real Estate for Intermodal Sanitary Subtrunk Extension Project (CIP 650491-100007) (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple and lesser real estate located in Northern Pickaway County near Rickenbacker International Airport (“Real Estate”) in order for DPU to complete the Public Project; and

WHEREAS, the City intends for the City Attorney to spend City funds to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*); and

WHEREAS, it is necessary to authorize the expenditure of up to Five Hundred Twenty-five Thousand Dollars (\$525,000.00) from the Sanitary Sewer General Obligation Bond Fund 6109; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to authorize the City Attorney to acquire the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Attorney is authorized to acquire in good faith and accept certain fee simple and lesser real estate located in Northern Pickaway County near Rickenbacker International Airport (“Real Estate”) in order for the Department of Public Utilities (“DPU”) to timely complete the acquisition of the Real Estate for the Intermodal Sanitary Subtrunk Extension Project (CIP 650491-100007) (“Public Project”).

SECTION 2. That the City Attorney is authorized to contract for professional services (*e.g.* surveys, title work, appraisals, *etc.*) associated with the Real Estate’s acquisition for the Public Project.

SECTION 3. That the City Attorney, in order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, is authorized to spend up to Five Hundred Twenty-five Thousand and 00/100 U.S. Dollars (\$525,000.00), or as much as may be necessary, from the Sanitary Sewer General Obligation Bond Fund 6109, according to the account codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

SECTION 5. That the City Auditor is authorized and directed to transfer any unencumbered balance in the Public Project’s account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the Public Project that the Public Project is complete and the monies are no longer required for the Public Project, except that no transfer can be made from a project account by monies from more than one source.

SECTION 6. That the City Auditor is authorized and directed to establish any proper and appropriate project accounting numbers.

SECTION 7. That the City Auditor is authorized and directed to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance’s adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/3/2020 2:00:00PM

RFQ014981 - Land Survey - Strauch Property

Request for Proposal
LAND SURVEY
CITY OF COLUMBUS
RECREATION & PARKS DEPARTMENT
Location: Strauch Property
279 N. Waggoner Road
Columbus, OH

QUALIFICATIONS: All work shall be performed by qualified personnel under the supervision of a licensed or Registered Land Surveyor and the documents submitted shall bear the Surveyor's seal and certification to the effect.

City Project Manager:Brad Westall (614) 645-2441 brwestall@columbus.gov

Prepare an ALTA/NSPS Survey, signed and sealed by a Professional Surveyor. Prepare and obtain approved and recordable lot split as shown. Include any application fees in proposal.

Surveyor will furnish and install CRPD property markers at all necessary boundary comers. For the fee proposal, assume 10 carsonite markers to be provided and placed as directed by CRPD.

Proposal Submittal and Schedule:
Submit required documents and fee proposal to CRPD no later than:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Tuesday, March 3, 2020@2:00 p.m. EST.

Notice to Proceed will be issued on or about Thursday, March 5, 2020.

Proposal should be submitted digitally in pdf format to:

Columbus Recreation and Parks

Brad Westall, Planning Manager

brwestall@columbus.gov

The survey and approved lot split, with original stamped legal descriptions, need to be completed by April 3, 2019.

BID OPENING DATE - 3/4/2020 11:00:00AM

RFQ015006 - 5101-Projector-CR

PowerLite 1781W Wireless WXGA 3LCD Projector

EPSON MODEL: V11H794120

The ultra slim, widescreen, wireless projector with easy image adjustment.

Deliver widescreen presentations in the office or on the road with the ultra slim PowerLite 1781W wireless projector, featuring easy image adjustments. This thin 4 lb model provides 3,200 lumens of color brightness and 3,200 lumens of white brightness¹ plus WXGA resolution for HD-quality content. Offering high Color Brightness² and wide Color Gamut, Epson® 3LCD projectors ensure vivid presentations with bright, accurate color. Featuring the latest in connectivity, the 1781W can wirelessly display content from your tablet or smartphone³. You can even share HD videos using your streaming device. The 1781W supports Chromecast™, Roku® and MHL-enabled devices. And, auto horizontal/vertical keystone correction facilitate simple setup.

Projection System: High-aperture Epson 3-chip 3LCD technology

Native Resolution: WXGA (1280 x 800)

Color Brightness: 3200 lumens¹

White Brightness: 3200 lumens¹

Throw Distance Calculator

Model: V11H794120

Lightweight and travel friendly — thin as a laptop; weighs just 4 lb

Color Brightness: 3200 lumens¹

White Brightness: 3200 lumens¹

Sharp images — WXGA resolution (1280 x 800); offers 2x more resolution than SVGA for HD-quality presentations

Wireless — project from your laptop, tablet, or smartphone³ without plugging into the projector, so you can move freely about the room

Far more accurate color with Epson — 3LCD, 3-chip technology for high Color Brightness² and wide Color Gamut⁴

Fast, easy image adjustments — auto horizontal and vertical keystone correction, plus

Price to include delivery and all other related charges

D/T programming needs, exact specifications required, see link for exact specifications

<https://epson.com/For-Work/Projectors/Portable/PowerLite-1781W-Wireless-WXGA-3LCD-Projector/p/V11H794120>

BID OPENING DATE - 3/4/2020 12:00:00PM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ014913 - Fairwood Park Bollards

The City of Columbus is accepting Bids for the CRPD AutoCAD Subscription Service, the work for which consists of installation of approximately 2,000lf of bollard and cable and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

Bids will be received by the City of Columbus, Department of Recreation & Parks, Maintenance Section until 3/4/2020 at 12:00pm local time. The bid should be emailed to David Stearns at dastearns@columbus.gov.

Questions regarding the IFB should be submitted to David Stearns, City of Columbus, Maintenance Section, via email dastearns@columbus.gov prior to 2/28/2020 at 5:00pm local time.

BID OPENING DATE - 3/4/2020 3:00:00PM

RFQ014633 - JPWWTP Sludge Dewatering Bldg. HVAC Replacement

The City of Columbus is accepting bids for Jackson Pike WWTP Sludge Control Building HVAC Replacement 650265-100104 SCP 19JP, the work for which consists of replacement of the Sludge Control Building rooftop unit and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due February 19, 2020 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Jackson Pike Wastewater Treatment Plant, Administration Building Conference Room, 2104 Jackson Pike, Columbus, OH 43223 on January 30, at 1 PM. Questions pertaining to the drawings and specifications must be submitted in writing only to Advanced Engineering Consultants, ATTN: Jack Lee, via email at jackl@aecmep.com prior to February 26, 2020 by 12:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 3/5/2020 11:00:00AM

RFQ014678 - Plumbing Supplies UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase plumbing parts and supplies through an electronic catalogue to be used by any City agency. City of Columbus reserves the right to award multiple contracts from this request. The proposed contract will be in effect through April 30, 2022.

1.2 Classification: The successful bidder will provide and deliver plumbing parts and supplies. Bidders are asked to quote discounts off price list or manufacturer catalog pricing. Bidders are required to show experience in providing this type of material and services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials for the past five (5) years. Do not include City of Columbus and its agencies.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. Do not include City of Columbus and its agencies.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 3:00 pm Friday, February 7. Responses will be posted on the RFQ on Vendor Services no later than Friday, February 21 at 3:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ014733 - Fire Textbooks and Materials

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Public Safety, Division of Fire, to enter into a Universal Term Contract (UTC) for the purchase of text books, electronic books (eBooks) and training materials applicable for use in Firefighter and EMS training. It is estimated that seventy-five thousand dollars (\$75,000.00) will be spent annually on this contract. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to and including April 30, 2022.

1.2 Classification: The successful bidder will provide and deliver to the Department of Public Safety, Division of Fire, text books, eBooks and training materials applicable for use in Firefighter and EMS training, as ordered. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five (5) years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, February 10, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 13, 2020 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ014862 - Compact Excavator / Trailer

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of one (1) Compact Excavator and one (1) Trailer to be used by Recreation and Park Building Maintenance.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a compact excavator and trailer. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 3/5/2020 1:00:00PM

RFQ014805 - Signals - Traffic Signal Network GE

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until March 5, 2020 at 1:00 P.M. local time, for professional services for the Signals - Traffic Signal Network GE 2020 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>.

The intent of this project is to provide the Department of Public Service with contractual access to additional resources that are necessary to perform design services and provide technical expertise for the Department for fiber and communications installations. Design services may be part of an existing City project working with another prime consultant or be a standalone separate project which could include survey and right-of-way services as needed, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

A pre-proposal meeting will not be held.

All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 24, 2020; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

The selected Consultant shall attend a scope meeting anticipated to be held on/about March 20, 2020. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP.

BID OPENING DATE - 3/6/2020 1:00:00PM

RFQ014868 - Residuals Management Plan Update Part 2 690540-100001

The City of Columbus Division of Water (DOW) recently completed a Residuals Management Plan Update (RMPU) that evaluated the current residuals handling and disposal methods for the water treatment residuals (WTR) from the Hap Cremean Water Plant (HCWP), the Dublin Road Water Plant (DRWP), and the Parsons Avenue Water Plant (PAWP) and identified future management options for these residuals. New management options are needed as the current WTR disposal method, is expected to reach capacity in less than 10 years. In general, the RMPU recommended that the DOW pursue dewatering and beneficially using the WTR as part of a long-term residuals management plan, but there are multiple variations on how this general plan could be implemented. The plan will require modifications to existing facilities and construction of new facilities to separate, convey, dewater, handle, and store the WTR, and these improvements will need to be designed, permitted, and constructed before the MAQ reaches its capacity. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/23926>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/23926>. Proposals will be received by the City until 1:00PM Local Time on Friday, March 6, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/23926>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is February 26, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum on February 28, 2020.

BID OPENING DATE - 3/10/2020 8:00:00AM

RFQ014967 - Summer Food Outreach 2020

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus Recreation and Parks Department (CRPD) is seeking qualified organizations to submit statements of qualifications in order to provide outreach & marketing services for the annual free summer food program Go, Lunch!, and free produce drop program where we partner with Mid-Ohio Foodbank and host over 50 free produce drops at our Community Centers. Residents receive fresh produce free of charge, and other nutrition programs or wrap around services. Qualified organizations will demonstrate competency and creativity in four main areas: marketing/PR, outreach and production (including print, broadcast and digital media), distribution/canvassing of promotional materials, and data collection and analysis. CRPD is seeking an outreach consultant to provide these services for the 2020 Summer Food Program using a \$40,000 designated budget. This is a year-round commitment, with the heaviest engagement occurring May through September.

Questions regarding the RFSQ should be submitted via email to Amanda Wampler, City of Columbus, Recreation & Parks – Community Relations, at ALWampler@columbus.gov prior to Thursday, March 5, 2020 at 12:00 P.M. local time.

Proposals must be submitted via email to Amanda Wampler at, ALWampler@columbus.gov no later than 8:00 AM EST on March 10, 2020. Please limit the proposal to no more than ten (5) standard pages. References are not included in the page limit. The individual evaluation form used by the review committee is attached for reference. Proposals should include:

- A detailed outline of the organization's qualifications, in addition to a plan outline to accomplish the Outreach Goals and Scope of Services above.
- A list of your organization's current workload, capacity and availability.
- The size and demographic information of the team within the organization who will be working on this project.
- The completed questionnaire (see attached).

BID OPENING DATE - 3/10/2020 1:00:00PM

RFQ014835 - PSI 2020 TRR Sidewalk Replacement

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 10, 2020, at 1:00 P.M. local time, for construction services for the Pedestrian Safety Improvements-2020 TRR Sidewalk Replacement project, C.I.P. No. 590105-100454. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of replacing sidewalks damaged by City street tree roots by removing and replacing concrete and trees, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and/or Standard Drawings and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 27,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

2020; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 3/11/2020 1:00:00PM

RFQ014903 - Sustainable Columbus Community Choice Aggregation Consultant

***Please submit proposal and questions to Bonfire Portal (use chrome)-
<https://columbus.bonfirehub.com/projects/view/22404>

Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time March 11, 2020, for professional services for Community Aggregation. Proposals shall be submitted to Bonfire Portal at <https://columbus.bonfirehub.com/projects/view/22404>
Hard copies shall not be accepted.

There will be no Pre-Proposal meeting. All questions concerning the RFP shall be sent to Bonfire at <https://columbus.bonfirehub.com/projects/view/22404>
. The last day to submit questions is February 26, 2020. Responses will be posted on Bonfire Portal as an addendum. Phone calls will not be accepted.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the Bonfire portal at <https://columbus.bonfirehub.com/projects/view/22404>

BID OPENING DATE - 3/11/2020 3:00:00PM

RFQ014764 - Holton Park and Eureka Ave. GI Project

The City of Columbus (herein after the "City") is accepting bids for Holton Park and Eureka Avenue Green Infrastructure Improvements CIP No. 611030-100000, the work for which consists of the installation of a bioretention basin, plantings and storm drainage improvements and other such work as may be necessary to complete the contract, in accordance with the drawings (CC-18208), technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due March 11, 2020 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. This project has been selected for financial assistance from the Ohio EPA's Water Pollution Control Loan Fund (WPCLF) Program. For this reason Federal Davis-Bacon Wage Rates and Requirements shall apply – Please refer to SECTION III OHIO & U.S. EPA REQUIRED BID FORMS AND INSTRUCTIONS for details. For additional guidance visit the U.S. Department of Labor's website at:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

<http://www.dol.gov/whd/govcontracts/dbra.htm> Questions pertaining to the drawings and specifications must be submitted in writing only to the Division of Sewerage and Drainage, ATTN: Grace McInerney, PE, via fax at 614-645-0888, or email at gemcinerney@columbus.gov prior to 4:00pm, March 4th, 2020 local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

RFQ014838 - Street Lighting for South High Street

The City of Columbus is accepting bids for UIRF # 440007-100009_10 Street Lighting Improvements for South High Street. This work occurs in (2) separate sections of South High Street. The northern section consists of the conversion of (40) existing street lighting luminaires to LED as well as conversion of the lighting circuit to 3-wire construction on South High Street from Southwood Avenue to Greenlawn Avenue. The southern section of the project consists of the conversion of (29) existing luminaires to LED as well as conversion of the lighting circuit to a 3-wire system on South High Street between Obetz Rd and Williams Rd. Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday March 11, 2020 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." Drawings and technical specifications are available as separate documents at www.bidexpress.com. Questions pertaining to the drawings and specifications must be submitted in writing via email only to the City of Columbus Division of Power, ATTN: Scott A. Wolfe via email at sawolfe@columbus.gov prior to Thursday February 27, 2020 at 3:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 3/12/2020 11:00:00AM

RFQ014879 - Fleet - HD Specialty Services UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase HD Specialty Services including commercial truck, hydraulic, construction, firefighting vehicles and equipment, specialty inspection and certification of equipment as well as a "catalog" firm offer for sale of various parts needed for service of the equipment. The City may purchase any item(s) or group of like items from the successful bidder after a purchase order for the listed items is issued. The proposed contract(s) will be in effect through September 30, 2022.

1.2 Classification: The successful bidder will provide for the option of purchasing repairs, services and parts for various City heavy duty vehicles per the bid document. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 2, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 5, 2020 at 11:00 am.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ014947 - Furnish & Install Dental Chairs & Equipment

1.1 Scope: It is the intent of the City of Columbus, Real Estate Management Office/Department of Finance to obtain formal bids to establish a contract for the purchase and installation of dental chairs and associated items to be used at the dental clinic located at 240 Parsons Avenue. All bids must include the removal of all furniture and equipment being replaced.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery and installation of dental chairs, lights, stools, dental units and 1 amalgam SEP filter to establish 7 dental work stations. The successful bidder will be required to remove all existing dental equipment and bids are being accepted for a trade-in for the existing equipment. If the trade-in option is not accepted by the City the existing equipment will be moved to a storage location by the successful bidder after removal. Bidders are required to show experience in providing this type of equipment and service as detailed in these specifications.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 5:00 pm Monday, March 2, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 5 at 11:00 am.

1.4 Pre-Bid Facility Walk-Through: A walk through of the facility at 240 Parsons Ave., 2nd Floor Dental Clinic is scheduled for March 2, 2020 at 11:00 am. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. See Section 3.2.5 for further information.

1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 3/13/2020 1:00:00PM

RFQ014869 - DRWP Caustic Feed Improvements 690578-100000

1. The City of Columbus, Department of Public Utilities (DPU), Division of Water (DOW) is soliciting Proposals from experienced professional consulting firms to design caustic feed improvements at the Dublin Road Water Plant (DRWP) located at 940 Dublin Road Columbus, Ohio 43215. The improvements will provide storage and feed capabilities to deliver liquid caustic soda (i.e., sodium hydroxide) to multiple post filtration application points for pH adjustment of the filtered water. Improvements will include, but not be limited to, bulk storage, day tank storage, flow

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

metering, piping, valving, electrical, and instrumentation and controls. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/23928>. Hard copies will not be provided. No pre-proposal meeting will be held. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/23928>. A Pre-Proposal Meeting will be held on February 26, 2020 1:00 PM. at 940 Dublin Road Columbus, Ohio 43215, second floor. All attendees must bring appropriate PPE if any plans are for a site walk including steel toed boots, safety glasses, and hard hats. Proposals will be received by the City until 1:00PM Local Time on Friday, March 13, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/23928>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is March 4, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum on March 6, 2020.

BID OPENING DATE - 3/17/2020 1:00:00PM

RFQ014953 - Roadway - Medina Avenue from Hudson to Briarwood

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 17, 2020 at 1:00 P.M. local time, for construction services for the Roadway - Medina Avenue from Hudson to Briarwood project, C.I.P. No. 531012-100000 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

Work consists of the reconstruction of 0.20 miles of Medina Avenue from Hudson Street to Briarwood Avenue. Project includes new curb and gutter, sidewalk, street trees, storm sewers, and street lighting, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3570 Drawer E and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB).

All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is March 5, 2020; phone calls will not be accepted.

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 3/18/2020 2:00:00PM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ015013 - Downtown Connector Improvements RFP

The Columbus Recreation and Parks Department (CRPD) is seeking proposals from qualified Consulting Firms for professional design and engineering services for Downtown Trail Connector Improvements (Project). The Downtown Connector Trail (DCT) is a vital connection link and active transportation corridor for the City.

The Project involves making improvements to approximately 2.8 miles of the DCT greenway, including but not limited to; pavement widening, curb ramp replacement, signalization/intersection/crosswalk improvements, bridge joint modifications utility coordination, stormwater analysis, trail artwork coordination, street tree additions, and the potential inclusion of landscape improvements. See Exhibit A for Project Limits. The Project begins at N Nelson Road and ends at Cleveland Avenue. Due to project size, the project is broken into two phases based on scope complexity, and each phase's deliverables will include a complete set of construction drawings, opinions of probable construction cost, specifications, and all bidding documents needed for a successful project.

This project is for professional design and engineering and project management services for Downtown Connector Trail (DCT) Improvements (Project). The Project involves preliminary and detailed design, stormwater analysis, opinion of probable construction cost, and preparation of plans and specification suitable for bidding a successful project for construction.

Proposals will be received by the City until 2:00 PM on March 18th, 2020. Proposals received after this date and time may be rejected by the City.

Direct questions via e-mail only to: Kelly Messer at Knmesser@columbus.gov

BID OPENING DATE - 3/18/2020 3:00:00PM

RFQ014802 - Hoover Dam Improvements- Part 1

The City of Columbus is accepting bids for Hoover Dam Improvements – Part 1; CIP 690411-100013, Contract 2154, the work for which consists of installation of a cascade aeration and jet gate bypass system; replacement of intake gates, fixed cone valves, and venturi meters; miscellaneous site, structural, architectural, and mechanical/HVAC improvements; replacement of electrical equipment, new backup generator, and associated I&C upgrades and other such work as may be necessary to complete the contract, in accordance with the plans (Contract 2154) and specifications set forth in the Invitation For Bid. (see full ad on www.bidexpress.com in Bid Book for specifics). Bids will be received by the City of Columbus, Department of Utilities via Bid Express (www.bidexpress.com). Bids are due March 18, 2020 at 3:00 P.M. local time. Copies of plans and specifications are available at ms consultants, inc. 2221 Schrock Road, Columbus, Ohio 43229 beginning February 4, 2020 for a non-refundable fee of \$500 per set, plus shipping costs if applicable. Documents shall be handled during bidding and construction. The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Watershed Administration Building, located at 7600 South Sunbury Road, Westerville, OH 43081 on Wednesday, February 19, at 1:00pm. Following the pre-Bid conference, a tour will be given to allow Bidders to inspect the Project area and facilities.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the ms consultants, inc., ATTN: Stephanie Johnson, via fax at 614-898-7570, or email at sjohnson@msconsultants.com prior to March 11, 2020 at 3 P.M.
Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

RFQ014841 - SWWTP ERC FRC HVAC Replacement

The City of Columbus is accepting bids for Southerly WWTP East and Far East Return Activated Sludge Control (ERC/FRC) Buildings HVAC Replacement 650265-100105 SCP 15SO, the work for which consists of replacement of the air handling unit and associated condensing unit serving the control room in the ERC and FRC buildings. The City of Columbus is accepting bids for Southerly WWTP East and Far East Return Activated Sludge Control (ERC/FRC) Buildings HVAC Replacement 650265-100105 SCP 15SO, the work for which consists of replacement of the air handling unit and associated condensing unit serving the control room in the ERC and FRC buildings. The City of Columbus is accepting bids for Southerly WWTP East and Far East Return Activated Sludge Control (ERC/FRC) Buildings HVAC Replacement 650265-100105 SCP 15SO, the work for which consists of replacement of the air handling unit and associated condensing unit serving the control room in the ERC and FRC buildings. The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Southerly Wastewater Treatment Plant, Administration Building Conference Room, 6977 South Questions pertaining to the drawings and specifications must be submitted in writing only to Advanced Engineering Consultants, ATTN: Jack Lee, via fax at 614-486-4082, or email at jackl@aecmep.com prior to March 11, 2020 local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov. High Street (U.S. Route 23), Lockbourne, OH 43137 on March 3, 2020, at 1:00 PM.

BID OPENING DATE - 3/19/2020 11:00:00AM

RFQ014884 - Computers and Accessories UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology with a Universal Term Contract to purchase Configured to Order (CTO) desktop, laptop, mobile table, and table computers. These computers are direct replacements equipment. Specified manufacturers are required. The proposed contract will be in effect through April 30, 2022.

1.2 Classification: The successful bidder will provide and deliver computers, bundled accessories, and other hardware, as necessary. Bidders must be Authorized Resellers of the equipment offered. Bidders must show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST Friday, February 28, 2020. Responses will be posted on the RFQ on Vendor Services no later than Friday, March 6, 2020 at 1:00 PM EST.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this Case ID: RFQ014884.

RFQ014918 - DPU/Watershed tractor

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) Diesel Powered, Tractor. The equipment will be used by the Watershed Management Section.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Diesel Powered, Tractor. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Tractor offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ014973 - DOSD-SWWTP-WATERCHAMPS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of Chemical Inductor units, Water Champ SWC15FX Series Part #: W2T829904 and 50' Power Cable Assemblies, Part #: W3T130849 to be used at the Southerly Wastewater Treatment Plant for repair and maintenance of plant mixing and diffusion of chemicals.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Chemical Inductor units, Water Champ SWC15FX Series Part #: W2T829904 and 50' Power Cable Assemblies, Part #: W3T130849. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 9, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 12, 2020 at 11:00 am.

1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ014985 - DOSD-SWWTP-STEAM INJECTORS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of Drop in Diffuser Assembly for S110 Solaris Heaters – Model #30765 - Includes stem/plug diffuser, top plate (head) and replacement seals which are pre-assembled for easier servicing. (Assembly includes individual component part numbers 27125, 29457, 23410 and 27331) to be used at the Southerly Wastewater Treatment Plant to heat wastewater sludge precisely and uniformly with no fouling or plugging and reducing energy usage.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Drop in Diffuser Assembly for S110 Solaris Heaters Model #30765. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 9, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 12, 2020 at 11:00 am.

1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 3/20/2020 1:00:00PM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ014886 - Mound Street Floodwall and W. Col. Protection 611708-100000

The City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIP 611708-100000 for the purposes of addressing the existing concrete floodwall located along the east side of the Scioto River, between Main Street and the Norfolk Southern/CSX Railroad bridge, in the vicinity of the Miranova condominium tower. In addition, this project will also address spalling and cracked panels of the existing concrete wall sections along the West Columbus Local Protection Project (WCLPP), also known as the Franklinton Floodwall. It is the intent of the City to investigate and evaluate the existing concrete wall sections, and to develop effective and sustainable repairs to those panels which exhibit significant spalling and cracking. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/23983>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/23983>. Proposals will be received by the City until 1:00PM Local Time on Friday, March 20, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/23983>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is March 6, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum on March 11, 2020.

BID OPENING DATE - 3/26/2020 11:00:00AM

RFQ014889 - 60ft Bucket Truck

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Department of Public Utilities, Power Division, to obtain formal bids to establish a contract for the purchase of one (1) 60 foot Insulated Bucket Truck with a minimum GVW rating of 37,000 pounds equipped with utility body. This truck will be used by the Division of Power when working on various distribution lines, Freeway lighting and in substations.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) current model year plug in hybrid electric 60 foot insulated Bucket Truck. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The 60 foot insulated Bucket Truck equipped with utility body offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The 60 foot insulated Bucket Truck equipped with utility body and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 2, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 5, 2020 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ014904 - Aluminum Step Van

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities to obtain formal bids to establish a contract for the purchase of one (1) aluminum step van to be used by the Division of Power.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused aluminum step van. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 2, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 5, 2020 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ014948 - Equine Medications

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Equine Medications and Medical Supplies to be used for veterinary care of horses. The proposed contract will be in effect through May 31, 2023.

1.2 Classification: The successful bidder will provide and deliver veterinary medications and supplies on an as needed basis. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 2, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 5, 2020 at 4:00 pm.

1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ014975 - Fleet - LPG or CNG Forklifts

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Fleet Management to obtain formal bids to establish a contract for the purchase of (2) two Forklifts. Bidders are requested to provide quotes for LPG or CNG powered models. Once the bids are received, the City will determine which models to purchase.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) LPG or CNG Powered Forklifts or one of each. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 16th. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 19th at 11:00 am.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 3/27/2020 1:00:00PM

RFQ014987 - Central Safety Building HVAC System Reno

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

***Please submit proposal and questions to Bonfire Portal -
<https://columbus.bonfirehub.com/projects/view/22404>

Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time March 27, 2020, for a comprehensive assessment of the entire HVAC system for 170,000 sq. ft. building project. For additional information on this project please go to Bonfire Portal at <https://columbus.bonfirehub.com/projects/view/22404> Hard copies shall not be accepted.

A pre-proposal meeting and facility tour shall be held at 120 Marconi Boulevard, Columbus, Ohio at 9:30 am on March 6, 2020. Meet in the Lobby. Attendance is strongly encouraged: All questions concerning the RFP shall be sent to Bonfire at <https://columbus.bonfirehub.com/projects/view/22404>. The last day to submit questions is March 23, 2020. Responses will be posted on Bonfire Portal as an addendum. Phone calls will not be accepted.

All proposal must be submitted on the Bonfire Portal. For additional information concerning this RFP, including procedures on how to submit a proposal, you must go to the Bonfire portal at <https://columbus.bonfirehub.com/projects/view/22404>

BID OPENING DATE - 4/2/2020 11:00:00AM

RFQ014917 - Mobile Health Clinic

1.0 SCOPE AND CLASSIFICATION

- 1.1 Scope: The City of Columbus, Department of Public Health is seeking Best Value Procurement (BVP) to enter into a contract to purchase one (1) Mobile Health Clinic model unit.
- 1.2 Specification Questions: Questions regarding this RFP (Best Value) must be submitted on the "Bonfire" portal by 11:00 am on Thursday, March 5, 2020. Responses and any necessary addenda will be posted as an amendment to this RFP on the portal no later than Monday, March 9, 2020 at 4:00p.m.
- 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the Bonfire web site at <https://columbus.bonfirehub.com/opportunities/24147> and view this bid number.

BID OPENING DATE - 4/9/2020 11:00:00AM

RFQ015030 - Underground Line Truck

1.0 SCOPE AND CLASSIFICATION

- 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities Division of Electricity to obtain formal bids to establish a contract for the purchase of (1) digger/derrick truck with a minimum GVW rating of 37,000lbs, equipped with a utility body. The truck will be used by the division of electricity when working on distribution power poles.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of (1) new and unused digger/derrick truck with a minimum GVW rating of 37,000lbs, equipped with utility body. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 16, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 19, 2020 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Number: PN0001-2020

Drafting Date: 12/20/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: North Linden Area Commission Amended Bylaws

Contact Name: Beth Fairman Kinney

Contact Telephone Number: 614-645-5220

Contact Email Address: bfkinney@columbus.gov

See Attachment

Legislation Number: PN0002-2020

Drafting Date: 12/20/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Land Review Commission 2020 Schedule -- UPDATED

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

111 N. Front St., **Hearing Room #204**

Columbus, OH 43215

9:00am

February 20, 2020

March 19, 2020

April 16, 2020

May 21, 2020

June 18, 2020

July 16, 2020

August 20, 2020

September 17, 2020

October 15, 2020

November 19, 2020

December 17, 2020

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least

three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0004-2020

Drafting Date: 12/23/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Community Relations Meeting Schedule 2020

Contact Name: Pedro Mejia

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

The Columbus Community Relations Commission will be meeting at the following times in 2020:

Thursday, January 23, 2020, 9:00 a.m. - 10:00 a.m.

Thursday, March 26, 2020, 9:00 a.m. - 10:00 a.m.

Thursday, May 14, 2020, 9:00 a.m. - 10:00 a.m.

Thursday, July 23, 2020, 9:00 a.m. - 10:00 a.m.

Thursday, September 24, 2020, 9:00 a.m. - 10:00 a.m.

Thursday, November 19, 2019 9:00 a.m. - 10:00 a.m. Full meeting followed by retreat.

All meetings will be held at the Jerry Hammond Center, 1111 East Broad Street, Columbus, Ohio 43205. Please check in at the security desk at the Broad Street entrance for room location. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0010-2020

Drafting Date: 12/31/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title:

Columbus Recreation and Parks

2020 Tree Sub-Commission Meetings

Contact Name: Aniko Williams

Contact Telephone Number: 614-645-5238

Contact Email Address: ARWilliams@columbus.gov

Columbus Recreation and Parks

2020 Tree Sub-Commission Meetings

NOTICE OF BI-MONTHLY MEETINGS

COLUMBUS RECREATION AND PARKS TREE SUBCOMMISSION

Please take notice that meetings of the Recreation and Parks Tree Sub Commission will be held at 12:00p.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 8, 2020 - 1533 Alum Industrial Dr. West, Training Room
Wednesday, March 4, 2020 - 1533 Alum Industrial Dr. West, Training Room
Wednesday, May 6, 2020 - 1533 Alum Industrial Dr. West, Training Room
Wednesday, July 1, 2020 - 1533 Alum Industrial Dr. West, Training Room
Wednesday, September 2, 2020 - 1533 Alum Industrial Dr. West, Training Room
Wednesday, November 4, 2020 - 1533 Alum Industrial Dr. West, Training Room

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1533 Alum Industrial Dr. West, Columbus, Ohio 43209 (Telephone: 614-645-5238).

Troy Euton, Assistant Director
Columbus Recreation and Parks Department

Legislation Number: PN0015-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0018-2020

Drafting Date: 1/10/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Commission on Black Girls 2020 Meeting Schedule

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-0854

Contact Email Address: cgwilliams@columbus.gov

2020 The Commission on Black Girls (COBG) meeting schedule:

The Commission on Black Girls was created by Columbus City Council Member Priscilla Tyson to study and assess the quality of life of Black Girls in Central Ohio. The Commission will develop and implement recommendations to ensure

opportunities, successful futures, and the achievement of a high quality of life for Black Girls in Columbus. Focusing on girls ages 11-22, the Commission will first participate in fact-finding and education to learn more about the current quality of life for Black girls in Columbus.

2020 The Commission on Black Girls (COBG) meetings will be held on the City Hall Campus unless otherwise noted. The meetings will held from 3:30 - 6:30 p.m. unless otherwise noted. The meetings are as follows:

January 9, 2020 Draft report reviewed by Commission members

January 16, 2020 Draft report reviewed by Commission members

February 20, 2020

March 19, 2020

April 16, 2020

May 21, 2020

June 18, 2019

July 16, 2020

August 20, 2020

September 17, 2020

October 15, 2020

November 19, 2020

December 17, 2020

Legislation Number: PN0020-2020

Drafting Date: 1/13/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Health and Human Services Committee Meeting

Contact Name: Carl G. Williams

Contact Telephone Number: (614) 645-0854

Contact Email Address: cgwilliams@columbus.gov

Councilmember Priscilla R. Tyson, Chair of the Health and Human Services Committee, will host a public hearing to allow each of the human service organizations that were awarded social services grant funding through the 2020 General Fund Budget to present a report regarding their services and how these funds will be used.

Human Service Briefing - Part 1

Date: Tuesday March 24, 2020

Time: 3:00 p.m. to 4:30 p.m.

Human Service Briefing Part 2

Date: Thursday, March 26, 2020

Time: 10.00 a.m.- 12:00 p.m.

Please Note: That the times may vary with both meetings - it will depend upon the length of the presentations and/or the number of public comments being offered.)

Location of Both Meetings:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before the hearing starts on the day of the respective hearing. Comments will be limited to three (3) minutes.

These meetings will be broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0025-2020

Drafting Date: 1/23/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title:Civil Service Commission Public Notice

Contact Name: Wendy Brinnon

Contact Telephone Number: (614) 645-7531

Contact Email Address: wbrinnon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY

THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

Legislation Number: PN0035-2020

Drafting Date: 1/30/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Milo Grogan Area Commission Training/Meeting
Contact Name: Melissa Thompson
Contact Telephone Number: 614-580-0306
Contact Email Address: melissa.thompson@ymail.com

Monday, March 09, 5:30PM - 7:30PM
Milo Grogan Area Commission/Committee Logistics
Martin Luther King Library
1467 E. Long Street
Columbus, OH 43203
Meeting Rooms 1 and 2

Legislation Number: PN0046-2020

Drafting Date: 2/11/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: West Scioto Area Commission Zoning Committee
Contact Name: Brian Endicott, Zoning Chair, West Scioto Area Commission
Contact Telephone Number: 614-565-9261
Contact Email Address: ZoningChair.WSAC@gmail.com

The West Scioto Area Commission's (WSAC) Zoning Committee hearing, to review zoning requests that will be heard by the full commission in March, will be held on Wednesday, March 4th, 2020 at the Upper Arlington Library, located at 2800 Tremont Rd., Upper Arlington, Ohio 43221. The meeting will begin at 7 pm in the Friends Theater. Additional information can be found on the WSAC website, at www.WestSciotoArea.com <<http://www.WestSciotoArea.com>>. Questions regarding this meeting should be forwarded to the WSAC Zoning Chair, Brian Endicott.

Legislation Number: PN0051-2020

Drafting Date: 2/20/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Meeting, March 2, 2020

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO. 13 OF CITY COUNCIL (ZONING), MARCH 2, 2020 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: TYSON, CHR. E. BROWN M. BROWN DORANS FAVOR REMY HARDIN

0458-2020 To rezone 2497 BANCROFT ST. (43211), being 0.52± acres located at the southwest corner of Bancroft Street and Genessee Avenue, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning #Z14-060).

0459-2020 To grant a Variance from the provisions of Sections 3363.01, Manufacturing districts; 3311.28(b), Requirements; 3312.21(B)(3), Landscaping and screening; 3312.25, Maneuvering; 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3356.07(C), Distance separation standards; 3363.27(b)(2), Height and area regulations; 3363.41, Storage; and 3363.42, Public storage and repair shop, of the Columbus City Codes, for property located at 2497 BANCROFT STREET (43211), to conform a two-unit dwelling and to reduce development standards for an automobile sales and service/repair facility in the L-M, Limited Manufacturing District (Council Variance #CV18-088).

0488-2020 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; Section 3333.09, Area Requirements; Section 3333.11, ARLD area district requirements; Section 3333.16, Fronting; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; 3333.24, Rear yard; and 3333.25, Side or rear yard obstruction, of the Columbus City Codes, for the property located at 960-966 HUNTER AVE. (43201), to permit single-unit and two-unit dwellings with reduced development standards in the ARLD, Apartment Residential District, and to repeal Ordinance #2005-2014, passed September 22, 2014 (Council Variance #CV19-130).

ADJOURNMENT

Legislation Number: PN0052-2020

Drafting Date: 2/20/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Public Hearing to Discuss the Proposed Amendments to Columbus City Code Sections Governing Vehicles for Hire

Contact Name: Grant Ames

Contact Telephone Number: (614) 645-4605

Contact Email Address: gmames@columbus.gov

Public Safety Committee Chair Mitchell J. Brown is conducting a public hearing to discuss the proposed amendments to Columbus City Code sections governing vehicles for hire at 5 PM on Wednesday, March 4, 2020 in City Council Chambers. Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip, between the hours of 8:00 am and 5:00 pm, at Columbus City Hall on the day of the hearing.

For more information please contact Grant Ames at (614) 645-4605 or gmames@columbus.gov

Legislation Number: PN0053-2020

Drafting Date: 2/20/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Far West Side Area Commission/Zoning Committee Combined Meeting

Contact Name: : Sharon Rastatter, Chair, Far West Side Area Commission

Contact Telephone Number: 614-946-4464

Contact Email Address: farwestsidecbus@gmail.com

The Far West Side Area Commission's (FWSAC) Zoning Committee meeting and full Area Commission meeting will be combined in March. The meeting will be held on Tuesday, March 17th, 2019 at Hilliard Horizon Elementary School, located at 6000 Renner Rd., Columbus, Ohio 43228. The meeting will begin at 7 pm. Additional information can be found on the FWSAC website, at <http://www.farwestsidecbus.org/>. Questions regarding this meeting should be forwarded to the FWSAC Chair, Sharon Rastatter.

Legislation Number: PN0054-2020

Drafting Date: 2/24/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting

Contact Name: Jennifer Atkinson

Contact Telephone Number: 614-645-5496

Contact Email Address: jlatkinson@columbus.gov

Joint Meeting of the Depository Commission and Treasury Investment Board
Thursday March 5, 2020, 11:00AM
City Auditor's Office
City Hall
90 W. Broad Street
Room 109
Columbus, OH 43215

PURPOSE: To consider applications for new Fiscal Agents of the City of Columbus.

Legislation Number: PN0055-2020

Drafting Date: 2/25/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Greater South East Area Commission Meetings Changing From Bimonthly to Monthly

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

The Remaining Meeting Dates for 2020:

March 24

April 28

May 26

June 23

July 28

August 25

September 22

October 27

November 24

December 15

Legislation Number: PN0056-2020

Drafting Date: 2/25/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: 5th By Northwest March Meeting Date Has Been Changed

Contact Name: Katherine Cull

Contact Telephone Number: 614-724-1900

Contact Email Address: khcull@columbus.gov

5th by NW Area Commission meeting for March has been changed to Tuesday March 10th. Location and time remain the same.

Legislation Number: PN0058-2020

Drafting Date: 2/26/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Energy Benchmarking Public Hearing

Contact name: Jeffrey Carter

Contact Telephone Number: (614) 645-3559

Contact Email Address: jdcarter@columbus.gov

Councilmember Emmanuel V. Remy, chair of the Environment Committee, and Councilmember Priscilla Tyson, chair of the Zoning Committee, will host a public hearing to learn more about proposed Energy Benchmarking legislation coming before Columbus City Council in March 2020. The legislation will require large building owners track and report whole-building energy and water use to the City annually.

Date: Thursday, March 12, 2020

Time: 10:00 am

Location:

Michael B. Coleman

111 N. Front St.

Hearing Room, Second Floor

Columbus, OH 43215

Parking:

Free parking is available at 141 N. Front Street. Access can be gained from Ludlow St. off of W. Long St.

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 10:20am at the hearing. The meeting will broadcast live on CTV, Columbus cable access channel 3.

Legislation Number: PN0059-2020

Drafting Date: 2/26/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - March 12, 2020

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

MARCH 12, 2020

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on **Thursday, March 12, 2020**, beginning at **6:00 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at

<http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 614-645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6 P.M. AGENDA:

1. APPLICATION: Z19-086

Location: 5730 HAYDEN RUN RD., being 3.56± acres located on the north side of Hayden Run Road, 580± feet east of Avery Road (010-293805; Hayden Run Civic Association).

Existing Zoning: R, Residential District.

Request: L-M-2, Limited Manufacturing District (H-35).

Proposed Use: Contractor's storage yard.

Applicant(s): White Acres, LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): White Acres, LLC; 17200 Waldo Road; Marysville, OH 43040.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

2. APPLICATION: Z19-091

Location: 1372 N. GRANT AVE. (43201), being 1.47± acres located at the northeast corner of North Grant Avenue and East Fifth Avenue (010-299825; University Area Commission).

Existing Zoning: CPD, Commercial Planned Development District.

Request: AR-2, Apartment Residential District (H-60).

Proposed Use: Multi-unit residential development.

Applicant(s): Weinland Park Development, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Joseph M. Reidy, Atty.; Weinland Park Development, LLC; 842 North Fourth Street, Suite 200; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Hayley Feightner; 614-645-3526; hfeightner@columbus.gov

3. APPLICATION: Z19-096

Location: 4980 ROBERTS RD. being 1.36± acres located on the north side of Roberts Road, 225± feet west of Walcutt Road (560-158110, Far West Side Area Commission).

Existing Zoning: CPD, Commercial Planned Development District and L-C-4, Limited Commercial District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use: Car wash expansion.

Applicant(s): Jeanne M. Cabral; 2939 Bexley Park Road; Columbus, OH 43209.

Property Owner(s): Roberts Road Car Wash, LLC; 5131 Brand Road; Dublin, OH 43017.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

4. APPLICATION: Z19-085

Location: 377-387 LECHNER AVE. (43223), being 0.22± acres located on the west side of Lechner Avenue, 160± feet north of Sullivant Avenue (010-002953; Greater Hilltop Area Commission).

Existing Zoning: R-3, Residential District.

Request: AR-2, Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development.

Applicant(s): Emelia Richter; 3499 Main Street; Hilliard, OH 43026.

Property Owner(s): Open H Investments, LLC; 1985 W. Henderson Road, #2080; Columbus, OH 43220.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

5. APPLICATION: Z19-097

Location: 2505-2515 LOCKBOURNE RD. (43207), being 4.38± acres located on the west side of Lockbourne Road, 287± feet south of State Route 104 (010-112422; Far South Columbus Area Commission).

Existing Zoning: R-2, Residential District.

Request: C-2, Commercial District (H-35).

Proposed Use: Childcare, training, and education uses.

Applicant(s): Starting Point Family Center; c/o Melissa Johnson, Agent; 2533 Lockbourne Road; Columbus, OH 43207.

Property Owner(s): Anderson & White Holding, LLC; 2533 Lockbourne Road; Columbus, OH 43207.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

6. APPLICATION: Z19-081

Location: 40 N. PARKWOOD AVE. (43203), being 0.76± acres located on the east side of Parkwood Avenue, 200± feet south of East Long Street (010-014748 and 3 others; Near East Area Commission).

Existing Zoning: R-3, Residential District.

Request: AR-2, Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development.

Applicant(s): 48 Parkwood, LTD; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Michael Kelley, Atty.; 175 South Third Street, Suite 1020; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

Legislation Number: PN0060-2020

Drafting Date: 2/27/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Columbus South Side Area Commission Bylaws Committee Meeting Announcement

Contact Name: Beth Fairman Kinney

Contact Telephone Number: 614-645-5220

Contact Email Address: bfkinney@columbus.gov

The Columbus South Side Area Commission Bylaw Committee Schedule is as Follows:

Tuesday, March 3 - 6-8 pm - Merion Village Info Center, 1330 S. 4th

Thursday, March 19 - 6-8 pm - Merion Village Info Center, 1330 S. 4th

Tuesday, March 31 - 6-8 pm - Parsons Library

Thursday, April 9 - 6-8 pm - public hearing - Parsons Library

Wednesday, April 22 - 6-8 pm - Parsons Library

Monday, May 4, 6-8 pm - Parsons Library

Tuesday, May 12 - 6-8 pm - public hearing and meeting - Parsons Library

Thursday, May 14 - 6-8 pm (if needed) - Parsons Library

Thursday, May 21 - 6-8 pm (if needed) -TBD

For more information, contact Erin Synk, Vice Chair of the Columbus South Side Area Commission at eesynk@gmail.com

Legislation Number: PN0062-2020

Drafting Date: 2/27/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Property Maintenance Appeals Board

Contact Name: Phaedra Nelson

Contact Telephone Number: 614-645-5994

Contact Email Address: panelson@columbus.gov

AGENDA

PROPERTY MAINTENANCE APPEALS BOARD

Monday, March 9, 2020 @ 1:00
111 N. Front Street-2nd Floor Hearing Room

1. **Case Number PMA-409**
 Appellant: **Kingsley Properties LLC/Jeffrey Sable**
 Property: **40 N. Ashburton Rd.**
 Inspector: **Chandra Montgomery**
 Accela#: **20441-00085**

2. **Case Number PMA-410**
 Appellant: **Herman Presley**
 Property: **3800 Mt. Hood Ct.**
 Inspector: **Fallon Geer**
 Accela#: **20440-00402**

2. **Case Number PMA-411**
 Appellant: **Cynthia Preston**
 Property: **3117 Easthaven Dr.**
 Inspector: **Preston Salas**
 Accela#: **20440-00144**

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0264-2019

Drafting Date: 8/19/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Mideast Area Commission Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Mideast Area Commission
Meeting Schedule

2019

September 17th * Christ United Methodist Church

1480 Zettler Rd. 6:30-8 pm

Topics:

- Commission Election Selection
- Commission Budget

October 15th *Driving Park Library,1422 E. Livingston Ave. 6-8 pm

Topic:

Technology - Commissioner /Community Communications

- Website - Facebook - Google Docs

November 19th * Christ United Methodist Church

1480 Zettler Rd. 6:30-8 pm

Topics:

- Welcome New Commissioners
- Mission & Vision Statement Development

December 17th Christ United Methodist Church

1480 Zettler Rd. 6:30-8 pm

Topic: State of the Commission

2020

Location: Christ United Methodist Church, 1480 Zettler Rd. 6:30- 8:00 pm

- January 21st
- February 18th
- March 17th
- April 21st
- May 19th
- June - Recess
- July 21st
- August 18th
- September 15th
- October 20th
- November 17th
- December 15th State of the Commission

Legislation Number: PN0332-2019

Drafting Date: 10/21/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2020

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2020 are scheduled as follows:

Monday, February 24, 2020

Monday, May 18, 2020

Monday, September 28, 2020

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0351-2019

Drafting Date: 11/7/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2020 Meeting Schedule

Contact Name: Marc Rostan

Contact Telephone Number: (614) 645-8791

Contact Email Address: mjrostan@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (111 N. Front St., @BZS Counter, 1st Floor)	Hearing Dates New Albany Village Hall 99 W. Main St. New Albany, OH 43054 6:00pm
---	--

December 19, 2019	January 16, 2020
January 23, 2020	February 20, 2020
February 20, 2020	March 19, 2020
March 19, 200	April 16, 2020
April 23, 2020	May 21, 2020
May 21, 2020	June 18, 2020
June 18, 2020	July 16, 2020
July 23, 2020	August 20, 2020
August 20, 2020	September 17, 2020
September 17, 2020	October 15, 2020
October 22, 2020	November 19, 2020
November 19, 2020	December 17, 2020

Applications should be submitted by **4:00pm** on deadline day to:

NOTE:

You may also check the Commission webpage for information.

Legislation Number: PN0352-2019

Drafting Date: 11/7/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2020 Schedule

Contact Name: Marc Rostan

Contact Telephone Number: (614) 645-8791

Contact Email Address: mjrostan@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline
(111 N. Front St.
@ BZS Counter 1st fl.)

Hearing Date
Franklin County Courthouse
373 S. High St., 25th Fl. - Room B
1:30PM

December 17, 2019
January 14, 2020
February 11, 2020
March 17, 2020
April 14, 2020
May 12, 2020
June 16, 2020
July 14, 2020
August 11, 2020
September 15, 2020
October 13, 2020
November 10, 2020

January 14, 2020
February 11, 2020
March 10, 2020
April 14, 2020
May 12, 2020
June 9, 2020
July 14, 2020
August 11, 2020
September 8, 2020
October 13, 2020
November 10, 2020
December 8, 2020

Applications should be dropped off by **4:00pm** on deadline day.

NOTE:

You may also check the Commission webpage for information.

Legislation Number: PN0353-2019

Drafting Date: 11/7/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Columbus Art Commission 2019 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Hearing Dates
111 N. Front St.,	111 N. Front St.,
1st Fl.	Rm 204
(@BZS Counter)	5:30pm

January 3, 2020	January 15, 2020
February 7, 2020	February 19, 2020
March 6, 2020	March 18, 2020
April 3, 2020	April 15, 2020
May 1, 2020	May 20, 2020
June 5, 2020	June 17, 2020
July 3, 2020	July 15, 2020
NO AUGUST MEETING	
September 4, 2020	September 16, 2020
October 2, 2020	October 21, 2020
November 6, 2020	November 18, 2020*
December 1, 2020	December 16, 2020

***Meeting in Room 205 for this meeting**

Legislation Number: PN0369-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Downtown Commission 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: dc@columbus.gov

DROP OFF:

(111 N. Front St.
@BZS Counter)

Hearing
111 N. Front St.
Hearing Room #204
8:30am - 11:00am

January 28, 2020
February 25, 2020
March 24, 2020
April 28, 2020
May 26, 2020
June 23, 2020
July 28, 2020
August 25, 2020
September 22, 2020
October 27, 2020
November 24, 2020
December 22, 2022

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0370-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: East Franklinton Review Board 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline*	Business Meeting**	Regular Meeting**
(111 N. Front St. @BZS Counter 1st fl.)	(111 N. Front St., Rm #312) 12:00pm	(111 N. Front St. Rm. #204) 3:00pm
January 8, 2020	January 15, 2020	January 22, 2020
February 5, 2020	February 19, 2020	February 26, 2020
March 11, 2020	March 18, 2020	March 25, 2020
April 8, 2020	April 15, 2020	April 22, 2020
May 13, 2020	May 20, 2020	May 27, 2020
June 10, 2020	June 17, 2020	June 24, 2020
July 8, 2020	July 15, 2020	July 22, 2020
August 12, 2020	August 19, 2020	August 26, 2020
September 9, 2020	September 16, 2020	September 23, 2020
October 14, 2020	October 21, 2020	October 28, 2020
November 11, 2020	November 18, 2020	November 25, 2020
December 9, 2020	December 16, 2020	December 23, 2020

*Applications should be submitted by 4:00pm on deadline day
Electronic submission via email preferred

**Meetings subject to cancellation. Please contact staff to confirm

Legislation Number: PN0371-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: uidrb@columbus.gov

Date of Submittal	Hearing Date
(111 N. Front St. @BZS Counter**)	(111 N. Front St., Hearing Rm #204) 4:00pm
January 9, 2020	January 23, 2020
February 13, 2020	February 27, 2020
March 12, 2020	March 26, 2020
April 9, 2020	April 23, 2020
May 14, 2020	May 28, 2020
June 11, 2020	June 25, 2020
July 9, 2020	July 23, 2020
August 6, 2020	August 27, 2020
September 10, 2020	September 24, 2020
October 8, 2020	October 22, 2020
November 5, 2020	November 19, 2020*

December 3, 2020 December 17, 2020*

*Date/Room change due to Holiday Schedule (Rm 205)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0372-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline
(111 N. Front St.
@BZS Counter*)

Business Meeting Date
(111 N. Front St. Rm #313)
12:00p.m.

Hearing Date
(111 N. Front St. Hearing Rm. #204)
6:00p.m.

January 23, 2020

January 30, 2020

February 6, 2020

February 20, 2020

February 27, 2020

March 5, 2020

March 19, 2020

March 26, 2020

April 2, 2020

April 23, 2020

April 30, 2020

May 7, 2020

May 21, 2020

May 28, 2020

June 4, 2020

June 18, 2020

June 25, 2020

July 2, 2020

July 23, 2020

July 30, 2020

August 6, 2020

August 20, 2020

August 27, 2020

September 3, 2020

September 17, 2020

September 24, 2020

October 1, 2020

October 22, 2020

October 29, 2020

November 5, 2020

November 12, 2020

November 25, 2020

December 3, 2020

December 10, 2020

December 30, 2020

*Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.

Mail Completed Applications to:

City of Columbus
 Historic Preservation Office
 111 N. Front Street, 3rd Floor
 Columbus OH 43215

Legislation Number: PN0373-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (111 N. Front St., 1st Fl. Rm.204) BZS Counter**)	Business Meeting Date (111 N. Front St., 3rd Fl. Rm. 313)	Hearing Date (111 N. Front St., 2nd Fl.)
December 23, 2019*	No Meeting	January 7, 2020
January 21, 2020	January 28, 2020	February 4, 2020
February 18, 2020	February 25, 2020	March 3, 2020
March 24, 2020	March 31, 2020	April 7, 2020
April 21 2020	April 28, 2020	May 5, 2020
May 19, 2020	May 26, 2020	June 2, 2020
June 23 2020	June 30, 2020	July 7, 2020
July 21, 2020	July 28, 2020	August 4, 2020
August 18, 2020	August 25, 2020	September 1, 2020
September 22, 2020	September 29, 2020	October 6, 2020
October 20, 2020	October 27, 2020	November 3, 2020
November 17, 2020	November 24, 2020	December 1, 2020
December 22, 2020	December 29, 2020	January 5, 2021

*Date change due to Holiday

**Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.

Mail Completed Applications to:

City of Columbus
Historic Preservation Office
111 N. Front Street, 3rd Floor
Columbus OH 43215

Legislation Number: PN0374-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2020 Meeting Schedule -

Contact Name:

Contact Telephone Number:

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (111 N. Front St.) @BZS Counter**)	Business Meeting Date (111 N. Front St., Rm 313) 12:00p.m.	Hearing Date (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
--	No Meeting	No Meeting
February 6, 2020	February 13, 2020	February 20, 2020
March 5, 2020	March 12, 2020	March 19, 2020
April 2, 2020	April 9, 2020	April 16, 2020
May 7, 2020	May 14, 2020	May 21, 2020
June 4, 2020	June 11, 2020	June 18, 2020
July 2, 2020	July 9, 2020	July 16, 2020
August 6, 2020	August 13, 2020	August 20, 2020
September 3, 2020	September 10, 2020	September 17, 2020
October 1, 2020	October 8, 2020	October 15, 2020
November 5, 2020	November 12, 2020	November 19, 2020
December 3, 2020	December 10, 2020	December 17, 2020

**Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.

Mail Completed Applications to:

City of Columbus
Historic Preservation Office
111 N. Front Street, 3rd Floor
Columbus OH 43215

Legislation Number: PN0375-2019

Drafting Date: 11/22/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Italian Village Commission 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

(111 N. Front St.
@BZS Counter**)

Business Meeting Date

(111 N. Front St. Rm 313)
12:00p.m.

Hearing Date

(111 N. Front St. Hearing Rm. 204*)
4:00p.m.

December 30, 2019
January 14, 2020
February 11, 2020
March 31, 2020
April 28, 2020
May 26, 2020
June 30, 2020
July 28, 2020
August 25, 2020
September 29, 2020
October 27, 2020
November 24, 2020

January 7, 2020
February 4, 2020
March 3, 2020
April 7, 2020
May 5, 2020
June 2, 2020
July 7, 2020
August 4, 2020
September 1, 2020
October 6, 2020
November 3, 2020
December 1, 2020

January 14, 2020
February 11, 2020
March 10, 2020
April 14, 2020
May 12, 2020
June 9, 2020
July 14, 2020
August 11, 2020
September 8, 2020
October 13, 2020
November 10, 2020
December 8, 2020

*Room location subject to change. Contact staff member

**Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.

Mail Completed Applications to:

City of Columbus
Historic Preservation Office
111 N. Front Street, 3rd Floor
Columbus OH 43215

Legislation Number: PN0376-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (111 N. Front St @BZS Counter**)	Business Meeting Date (111 N. Front St., Rm. #313) 12:00p.m.	Hearing Date (111 N. Front St., Hearing Rm 204) 6:00p.m.
*Thursday, December 26, 2019	*Thursday, January 2, 2020	January 8, 2020
January 30, 2020	February 5, 2020	February 12, 2020
February 26, 2020	March 4, 2020	March 11, 2020
March 25, 2020	April 1, 2020	April 8, 2020
April 29, 2020	May 6, 2020 May 13, 2020	
May 27, 2020	June 3, 2020 June 10, 2020	
June 24, 2020	July 1, 2020 July 8, 2020	
July 29, 2020	August 5, 2020	August 12, 2020
August 26, 2020	September 2, 2020	September 9, 2020
September 30, 2020	October 7, 2020	October 14, 2020
October 28, 2020	November 4, 2020	November 18, 2020*
November 25, 2020	December 2, 2020	December 9, 2020

* Date change due to Holiday

**Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.

Mail Completed Applications to:

City of Columbus
Historic Preservation Office
111 N. Front Street, 3rd Floor
Columbus OH 43215

Legislation Number: PN0390-2019

Drafting Date: 12/10/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Far East Area Commission 2020 Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Meeting Dates for 2020

Tuesday Jan 7, 2020 6:45-8:30 pm

Tuesday Feb 4, 2020 6:45-8:30 pm

Tuesday March 3, 2020 6:45-8:30 pm

Tuesday April 7, 2020 6:45-8:30 pm

Tuesday May 5, 2020 6:45-8:30 pm

Tuesday June 2, 2020 6:45-8:30 pm

Tuesday July 7, 2020 6:45-8:30 pm

Tuesday August 4, 2020 6:45-8:30 pm

Tuesday September 1, 2020 6:45-8:30 pm

Tuesday October 6, 2020 6:45-8:30 pm

Tuesday November 3, 2020 6:45-8:30 pm

Tuesday December 1, 2020 6:45-8:30 pm

Legislation Number: PN0393-2019

Drafting Date: 12/16/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Hearing Room #134, 77 N. Front Street, Columbus, OH. Due to observed holidays, the January meeting will be held on January 27, 2020 at 1:30pm. The February meeting will be held February 24, 2020 at 1:30pm.

REVISED BYLAWS
of
THE NORTH LINDEN AREAS COMMISSION

Amended May 19, 1999

ARTICLE I. NAME & BOUNDARIES

All members shall be appointed by the Mayor with the concurrence of City Council.

Section 1. There is hereby created in the city of Columbus a Commission area to be known as the North Linden Area Commission, hereafter in this document referred to as the Commission.

Section 2. This area shall be bounded and described as follows: Beginning at the intersection of the centerline of the railroad right-of-way west of Joyce Ave. and Hudson St. and proceeding in a westerly direction along the center line of Hudson St. to the first north-south railroad right-of-way immediately east of Indianola Ave.; thence proceeding in a northerly direction along the centerline of the railroad right-of-way to Cooke Rd.; thence proceeding in an easterly direction along the centerline of Cooke Rd. to Karl Rd.; thence proceeding in a northerly direction along the centerline of Karl Rd. to Ferris Rd.; thence proceeding in an easterly direction along the centerline of Ferris Rd. to the north-south railroad right-of-way west of Joyce Ave.; thence proceeding in a southerly direction along the centerline of the railroad right-of-way to the point of beginning.

ARTICLE II. PURPOSE

Section 1. These Bylaws shall establish the proceedings by which the North Linden Commission shall execute its duties functions under the grant of authority set forth in Chapter 3313 of the Columbus City Code.

Section 2. This Commission is established to afford citizen participation in the decision-making process functioning in an advisory capacity and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers.

ARTICLE III. MEMBERSHIP

Section 1. There shall be maximum of ~~15~~ **9** members of the Commission. All members shall be appointed by the mayor with concurrence of City Council.

a) ~~Ten (10)~~ **Seven (7)** persons living in the Commission area shall be selected as resident members by the selection procedure outlined in Art. III, Sect. d. ~~For selected members running for consecutive selected terms, the signatures of 25 residents within the area are not required.~~

b) ~~Four (4)~~ **Two (2)** members, who need not be area residents but who have shown a demonstrated interest in the area, shall be nominated by the selected members of the Commission.

c) ~~One (1) member shall be appointed by the Mayor from his/her Cabinet or staff or other agreed upon city employee.~~

c) For selected members running for consecutive selected terms, the signatures of 25 residents within the area are not required.

d) Except as otherwise specified, all members have equal rights.

e) All members shall serve without compensation

Section 2. Selection, Terms, Vacancies

a) Initially, terms shall be determined by lot with five (5) selected, two (2) nominated members and the Mayor's appointee serving for a term of three (3) years, four (4) selected and three (3) nominated serving for a term of two (2) years.

~~b) Thereafter, all terms shall be for a period of two (2) years, staggered with four (4) of the commissioners' terms expiring on even years on a given year and three (3) on odd years.~~
commissioners terms expiring on a different year.

~~a) All members shall serve without compensation.~~

c) Each term shall end on December 31 of the year the term expires.

d) After the selection of initial Commissioners, selection of subsequent commission members shall be by residents of North Linden by petition and election.

i. Candidates must submit a resume, short biography, essay, and petition with signatures of at least 25 North Linden residents.

ii. Availability of petitions will be announced at the regular June and July meetings and published in available media.

iii. Petitions are due by the second Thursday in August.

iv. Candidates must be 18 years of age or older and be a North Linden Resident

v. Signers of petitions must be 18 years of age or older and be residents of North Linden.

vi. Petitions must contain 25 or more valid signatures for a candidate to be considered for selection.

vii. An election shall take place annually in the month of September.

a. All valid candidates, (Article III, Sect. 2d, i-vi), shall be placed on the ballot.

b. Election shall be by secret ballot. All North Linden residents and Commissioners attending the September meeting may cast a ballot.

viii. No election shall be scheduled if the number of candidates is less than or equal to the number of selected Commissioners with expiring terms.

b)e) Any vacancies caused by death, resignation, disqualification, or by other means shall be filled for the unexpired term by appointment of the Mayor with the concurrence of Council. The area commission may recommend appointees to the Mayor to fill vacancies. Candidates for appointment must submit a resume, cover letter, and qualifying petition (ARTICLE III, Sect. 2d, i,iv-vi)

e) A commission year begins on July 1.

f) A commissioner who is elected or appointed to a seat may not be elected or appointed to a different seat until the term of the seat held by the commissioner has expired.

Section 3. Expectations and Responsibilities of Commissioners

a) No member shall represent the Commission in its official actions except as specifically authorized by a majority vote at a regular or special meeting. This shall not be construed as a restriction upon the rights of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission.

b) Statements made by Commissioners outside of official meetings, including on social media, do not represent the Commission unless the Commissioner has been directly authorized by position or vote to represent and speak on behalf of the Commission.

c) When presenting personal views before public or private bodies or on social media, Commissioners should clarify that they are not representing or speaking on behalf of the Commission.

Section 4. If a member of the Commission selected by the selection procedures moves out of the described Commission area, such member must relinquish his or her resident status in writing and be replaced per Section 2be. Resignation will be officially announced at the next public meeting.

Section 5. Attendance

a) Commissioners are required to attend all meetings of the Commission, including planning meetings

b) Unexcused absence from two (2) consecutive regular meetings or from any total of four (4) regular meetings in any 24 month period shall be considered as an automatic resignation from the Commission. The Secretary shall give prior notice to members after any member's unexcused absence. Any combination of more than six (6) total excused and unexcused absences from regular meetings during any 24 month period will be brought before the Commission for consideration of requesting a resignation. Notice of a resignation together with the Commission recommendation shall be sent to the Mayor and the City Clerk.

b) Commissioners who communicate an absence to the Chair prior to a public meeting will be deemed excused. Except for emergency, Commissioners are not permitted to have more than three (3) consecutive excused absences.

c) Commissioners who fail to communicate absence to the Chair prior to a public meeting will be deemed un-excused. Two (2) consecutive unexcused absences from regular monthly meetings (Art. V, Sect.1) or from four (4) regular monthly meetings in a 12 month period are in violation of Sect. 5a.

HJM

AW #23
DSC III
TGM
PBB
ZK

d) A Commissioner in violation of part (b) or (c) of this section will be officially removed by the Commission at the next regular meeting.

ARTICLE IV. OFFICERS

Section 1. The Officers of the Commission shall be Chairperson, Vice-chairperson, Secretary and Treasurer.

Section 2. Officers shall be elected by a majority of the Commission members present at the first scheduled meeting after the election with officers taking office at the following meeting.

Section 3. Each Officer shall be elected for a term of one (1) year, or until his or her successor is elected.

- a) So as to eliminate any possible conflict of interest, the Mayor's appointee shall not hold a Commission office.

Section 4. The duties of the officers shall be:

- a) The Chairperson shall preside at meetings of the Commission, prepare the agenda for Commission meetings, and, in consultation with the other Commission members, appoint standing and/or select committees of the Commission.

- b) The Vice-Chairperson shall perform the duties of the Chairperson in the Chairperson's absence and shall perform such special duties that may arise from time to time at the request of the Chairperson.

- c) The Secretary shall call and record the roll; record all votes and take minutes of Commission meetings; distribute minutes to Commission members; maintain a file of minutes and such other records as the Commission may direct; maintain a permanent record of the names, addresses and telephone numbers of all Commission members; and notify the Mayor of vacancies. Minutes of all Commission meetings shall be opened to the public's examination.

- d) The Treasurer shall receive and submit all Commissioners' requests with receipts for reimbursement; and shall receive and disburse all funds of the Commission.

Section 5. A vacancy in the Chairperson position shall be filled by the Vice-Chairperson. A vacancy in every other position shall be filled in the manner previously described (Article III, Sec.1 and 2, Article IV, Sec. 2 &3) A vacancy filled for six (6) months or more shall be considered full term.

Section 6. Any election required in these Bylaws shall be conducted by secret ballot.

ARTICLE V. MEETINGS

Section 1. Regular Meetings

- a) Regular meetings shall be on the third Wednesday of each month at a stated time to be determined by two-thirds vote of the Commission (10) and shall be open to the public. Regular meetings shall commence no later than 15 minutes after the stated time.
- b) The first regular meeting in June shall be the Annual Meeting at which time the new Commissioners shall take office, officers shall be elected and annual reports from committees will be received.
- c) A regular meeting may be cancelled, or the meeting date changed, by a two-thirds vote of the Commission.

Section 2. Special Meetings

- a) Special meetings may be called by the Chairperson or by a majority of members present in a regular or special meeting or by the Chairperson at the written request of at least five (5) members.
- b) Written notice of any special meeting shall be given to each Commission member and the public at least three (3) days in advance, except in an emergency. This written notice shall specify the date, time, and place of the meeting and describe all business to be conducted at the meeting.
- c) No business shall be conducted at a special meeting unless it was included in the notice of the special meeting.
- d) Special meetings shall be open to the public.

Section 3. Quorums

A quorum shall consist of eight (8) Commissioner members. A majority of the Commission members present and voting shall be required to approve a motion, except as otherwise provided.

Section 4. The business of the Commission shall contain the following unless otherwise directed by a majority of members present:

- Call to Order
- Roll Call
- Approval of previous minutes
- Liaison Reports
- Recognition of Guests
- Reports of officers
- Reports of standing committees
- Reports of special committees
- Unfinished business
- New business
- Announcements and comments
- Adjournment

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Section 5. The Chairperson may recognize members of the public who wish to address the Commission concerning issues under discussion. A uniform time limit for such presentations may be set by the Chairperson.

Section 6. When guests are invited to speak to the Commission the time will generally be limited to thirty (30) minutes or at the discretion of the Chairperson.

Section 7. Dissenting or non-concurring reports may be filed with the Secretary by Commission or committee members and shall be attached to the majority report.

Section 8. Commission meetings shall be limited to not more than three (3) hours unless deemed appropriate and approved by a majority of the Commission members present.

Section 9. Except as otherwise specified, meetings of the Commission shall be conducted according to the latest current revision of Robert's Rules of Order.

ARTICLE VI. COMMITTEES

Section 1. Appointment of Commission members to both standing and special committees shall be made by the Chairperson in consultation with Commission members and shall be subject to the approval of a majority of the Commission members.

Section 2. Each standing committee may appoint persons who are not Commissioners or members, subject to the approval by the Commission. All committee members have voting privileges within that committee. Non-commissioners shall not outnumber Commissioners on any standing committee.

Section 3. Each committee shall select a member to Chair the committee, and may select other Officers and adopt internal rules necessary to carry out their assigned task. The selected Chairperson of any committee shall be a Commissioner.

- a) The selected Chairperson of any committee may be requested to step down as the Chair of that committee by (1) the Commission Chairperson or (2) a member of that committee.
- b) The selected Chairperson of any committee may be voted out as the Chair of that committee by (1) a two-thirds majority vote of that committee's members or (2), upon the recommendation of the Commission Chairperson, by the entire Commission with a two-thirds majority vote of the Commission members present.
- c) Voting by the entire Commission, for the purpose of removing a selected Chairperson of a committee shall be conducted at a Special Meeting of the Commission, with all interested parties invited. The voting shall be by secret ballot.
- d) At any time before voting by the entire Commission, for the purpose of removing a selected Chairperson, that selected chairperson may resign the chair.

e) Leaving the committee is the decision of the individual member. If the member remains on the committee, he/she shall not publicly represent the committee or the Commission in a position of authority with regard to that committee or any of that committee's functions. He/she is an internal member only on that committee.

Section 4. A special committee may be established or dissolved by a majority vote of the Commission. Its size, powers and duties shall be specified by the creating resolution.

Section 5. Notice of all committee meetings and copies of all committee correspondence shall be filed with the Secretary/Clerk and Chairperson of the Commission.

Section 6. The Chairperson of the Commission shall be an ex-officio member of all committees.

Section 7. The standing committees and their responsibilities are:

a) Executive Committee

1. Consists of Chairperson, Vice Chairperson, and Secretary; and
2. Prepare the agenda of regular meetings; plan the direction and scope of Commission activities.

b) Planning & Development Committee

1. Review & recommend long-range plans;
2. Investigate funding for implementation of such plans;
3. Develop methods for involving the citizens in such planning; and
4. Maintain planning files.

c) Zoning Committee

1. Receive, review and make recommendations concerning applications for rezoning, zoning variances and special permits for property located in the area.

d) Community Service Committee

1. Review social and recreation services in the area and take appropriate action to improve or maintain them;
2. Attempt to improve or maintain employment and education opportunities for residents of the area;
3. Monitor consumer - business relations in the area;
4. Initiate, coordinate or assist at community-wide events;
5. Work to develop a community identity;
6. Work to improve the quality of life for all our residents; and
7. Publicize the North Linden Area Commission as a community resource.

e) Code Enforcement Committee

1. Report known code violations in the North Linden Commission area to the appropriate Code Enforcement officer of the City of Columbus;

2. Become knowledgeable about code enforcement problems in the community and make constructive suggestions about remedying them; and
3. The Committee may undertake programs to educate the community about code enforcement issues.

f) Safety Committee

1. Coordinate and/or initiate efforts to reduce crime in the community. Work with other groups as desired;
2. Initiate and/or help with efforts to maintain a clean community;
3. Initiate and/or assist with efforts to control conditions which interfere with the health of residents; and
4. Initiate and/or assist with efforts to alleviate vehicular traffic problems in the community.

ARTICLE VIII. AMENDMENTS

Section 1. A proposed amendment to these Bylaws shall be submitted in writing by any Commission member at any regular meeting.

- a) The proposed amendment shall first be read at the regular meeting when submitted and again at the next two (2) regular meetings following. The proposed amendment shall be voted on after the reading at the third regular meeting.
- b) With a unanimous vote of the Commission members present at the first reading, the proposed amendment may be voted on at the next regular meeting.
- c) Adoption of the proposed amendment shall be by a two-thirds majority vote of the entire Commission.

Section 2. In accordance with Chapter 3313 of the Columbus City Code, the approved amendment shall be filed immediately with the City Clerk after its adoption. Such amendment shall take effect thirty (30) days after publication in the City Bulletin

ARTICLE IX. PARLIAMENTARY AUTHORITY

Section 1. The rules contained in the current edition of "Robert's Rules of Order Newly Revised" shall govern the Commission in all cases to which they are applicable and in which they are not inconsistent with these Bylaws and any other special rules of order the Commission may adopt.

[Handwritten signatures and dates]
John S. Lathram 12-19-19
12-19-19